

INFORMATION TO OFFERORS OR QUOTERS **SECTION A - COVER SHEET**

1. SOLICITATION NUMBER

SP0600-01-R-0036

2. (X one)

a. SEALED OFFER

X b. NEGOTIATED (RFP)

c. NEGOTIATED (RFQ)

INSTRUCTIONS

NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply non responsive to the terms of solicitations involving awards of contracts exceeding \$25,000 which are not exempt from the provisions of the Equal Opportunity clause.

"Fill-ins" are provided on the face and reverse of Standard Form 18 and Parts I and IV of Standard Form 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.

See the provision of this solicitation entitled either "Late Offers, Modifications of Offers or Withdrawal of Offers" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals.

When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for offer opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must be set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. ISSUING OFFICE (Complete mailing address, including Zip Code)

DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222
BUYER/SYMBOL: D.LYLES / S.WILSON / DFSC-PLB
EMAIL dlyles@desc.dla.mil; shwilson@desc.dla.mil

CUSTOMER ORGANIZED GROUP 6
PURCHASE PROGRAM: 3.26
FAX: 703-767-8506
PHONE: 703-767-9539; 703-767-9529
WEB PAGE: www.desc.dla.mil

4. ITEMS TO BE PURCHASED (Brief description)

GASOLINE AND DISTILLATES FOR THE DEPARTMENT OF DEFENSE AND FEDERAL CIVILIAN AGENCIES IN THE STATES OF COLORADO, KANSAS, NEBRASKA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, SOUTH DAKOTA, TEXAS, WYOMING, ILLINOIS, IOWA, MICHIGAN, MINNESOTA AND WISCONSIN.

ORDERING PERIOD: 01 JUNE 2001 Through May 31, 2004

5. PROCUREMENT INFORMATION (X and complete as applicable)

X a. THIS PROCUREMENT IS UNRESTRICTED

b. THIS PROCUREMENT IS A 9.94% SET-ASIDE FOR ONE OF THE FOLLOWING (X One). (See Section I of the Table of Contents in this solicitation for details of the set-aside.)

X (1) Small Business (2) Labor Surplus Area Concerns (3) Combined Small Business/Labor Area Concerns

*****IMPORTANT INFORMATION****

*

A. ATTENTION OFFERORS: The former Customer Organized Group (COG) 5 and 6 has been combined. The name for the combined Region is now known as Customer Organized Group 6 (COG 6).

B. CLOSING: The scheduled CLOSING date is 28 February 2001, 3:00 p.m., local time, Ft. Belvoir, Virginia. Facsimile proposals are authorized per Clause L2.11-2, FACSIMILE PROPOSALS. ALL OFFERS MUST BE SIGNED and/or completed in Blocks 30a, 30b and 30c on the SF 1449. Your offer must be submitted in original plus (1) copy of the Offeror Submission Package. Failure to do so may render you offer nonresponsive. The fax number for submitting your proposal is 703-767-8506.

C. PREBID CONFERENCE: For details, please access the Defense Energy Support Center (DESC) Homepage via the Internet at www.desc.dla.mil. Agenda items include information regarding Paperless Ordering & Receipt Transaction Screen (PORTS) and information explaining "Incorporated by Reference (IBR) under clause I1.20 CLAUSES INCORPORATED BY REFERENCE and how to access them on the internet. Questions regarding the conference may be directed to Dianne Lyles or Sherry Wilson at 703-767-9529/9539.

7. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)

LYLES, DIANNE OR WILSON, SHERRY

b. ADDRESS (Including Zip Code)

DEFENSE ENERGY SUPPORT CENTER
ATTN: DESC-PLB

c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) 703-767-9539/9529

8725 JOHN J. KINGMAN ROAD, SUITE 4950
FT. BELVOIR, VA 22060-6222

8. REASONS FOR NO RESPONSE <i>(X all that apply)</i>			
a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENTS	
c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
e. OTHER <i>(Specify)</i>			
9. MAILING LIST INFORMATION <i>(X one)</i>			
YES	NO	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.	
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS <i>(Including Zip Code)</i>	
c. ACTION OFFICER			
(1) Typed or Printed Name <i>(Last, First, Middle Initial)</i>	(2) Title	(3) Signature	(4) Date Signed <i>(YYMMDD)</i>

DD Form 1707 Reverse, MAR 90

FOLD

FOLD

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FROM

FOLD

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0600-01-R-0036	
DATE (YYMMDD)	LOCAL TIME
010228	3:00 PM

TO Defense Energy Support Center
ATTN: DESC-CPC, Room 3729
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

D. This is a multiyear (three-year) solicitation for gasoline, gasohol and distillates fuels. Contracts awarded as a result of this solicitation will be "REQUIREMENTS TYPE FIXED-PRICE WITH ECONOMIC PRICE ADJUSTMENT" contracts. Please refer to Clauses I84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS.

E. ECONOMIC PRICE ADJUSTMENT: See page 128 of this solicitation for Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S). The reference price publications to be used to escalate/de-escalate your prices have been selected by DESC. The Base Reference Date is January 08, 2001. Contract prices will change weekly based on changes in the publications, **NOT BASED ON YOUR PRODUCT COSTS**. After award, DESC will post updated weekly contract prices under "Doing Business with DESC" on the DESC homepage at www.desc.dla.mil.

F. SUSPENSION OF THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESSES
Pursuant to the FAR, the use of the price evaluation adjustment under this solicitation is suspended until 23 Feb 2001.

G. FEDCIV: The SDB preference now applies to Federal Civilian Agencies identified in the SCHEDULE portion of Clause B1.01 by the term "FEDAAC". Please review Clause I240.01, NOTICE OF PRICE EVALUATION FOR SMALL DISADVANTAGE BUSINESS CONCERNS (Alt 1) located in the Offeror Submission Package and Clause I174.06, MANUFACTURING AND FILLING POINTS (UNRESTRICTED). Clause I174.06 requires that a SDB must agree to provide product only manufactured by a small business manufacturer/refinery if they wish to be considered for the evaluation preference under Clause I240.01. The SDB preference does not apply to the United States Postal Service (USPS). Price data sheets "DESC Form 2.16" (FOB Destination items) must be used by any SDB who wishes to receive a preference.

H. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING: Please insert your CAGE code in Block 17a of SF1449, in the space marked "Facility Code." If you have a current Government contract and do not know your CAGE code is, please contact Ms. Audrey Scott at (703) 767-9522. If you have not been assigned a CAGE code, insert the word "None" in the block.

I. DUNS NUMBER: Include your company Data Universal Numbering System Number on the Price Data Sheet of your Offeror Submission Package.

J. OXYGENATED/NON-OXYGENATED GASOLINE ITEMS: Prices for oxygenated/non-oxygenated items will be adjusted during the oxygenated and non-oxygenated periods to allow for the difference in reference prices between the two periods. See Clause C16.69-6 for specific oxygenated periods.

K. GASOHOL/GASOLINE ITEMS: If bidding on alternate GASOHOL/GASOLINE items, please be aware that bids may be submitted on gasohol or gasoline, or both. However, award will be made either to gasohol or gasoline based on the lowest overall cost to the Government. Gasohol cannot be substituted for gasoline or vice versa. The product awarded "gasohol" or "gasoline" will be delivered for the entire contract performance period. The term "Gasohol" does not mean, "oxygenated Gasoline." Please refer to clause B19.19 ECONOMIC PRICE ADJUSTMENT, page 139 for escalation/de-escalation of RVP Requirements.

L. **ATTENTION BIDDERS:** DESC requests a careful review of Clause F1.09-2 DETERMINATION OF QUANTITY.

M. **TAX INFORMATION:** Applicability of various Federal, State, and Local taxes is governed by the following clauses:

128.01	FEDERAL, STATE, AND LOCAL TAXES (DEVIATION)
128.02-2	FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE
128.03-2	TAX EXEMPTION CERTIFICATES

Please note that it is the offeror's responsibility to ensure all applicable taxes and fees are included or excluded from their bid price, as appropriate under aforementioned clauses. Defense Energy Support Center has a **State Fuel Tax Tabulation Listing** that can be access under the heading of Doing Business with DESC at www.desc.dla.mil. The taxes addressed in this listing are a guide and the accuracy is not guaranteed. The offeror is responsible for confirming the applicability of tax and tax rates with the state or local tax authority in question.

N. **CENTRAL CONTRACTOR REGISTRATION (CCR)** is required prior to contract award. Clause I1.07, **REQUIRED CENTRAL REGISTRATION**, requires contractors to register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one-time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at www.ccr2000.com.

O. Care should be taken to mail correspondence relating to this solicitation or resulting contract to the address in Block 9 of the SF 1449. Invoices and supporting documents are to be submitted in accordance with PORTS Clauses G150.03-1 ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (PORTS INTERNET APPLICATION), G150.06-1, SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) and G150.11, SUBMISSION OF INVOICES BY FACSIMILE.

P. ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

Q. **ACKNOWLEDGEMENT OF AMENDMENTS:** YOU MUST ACKNOWLEDGE RECEIPT OF ANY AMENDMENTS TO THIS SOLICITATION. You may do this by signing and returning one (1) copy of the amendment.

R. **POINTS OF CONTACT:**

Small Business Information
Kathy Williams, Small Business Specialist
(800) 523-2601 or (703) 767-9465

Emergency Situations After Duty Hours
Command Control Center (CCC)
(703) 767-8420 or (800) 2 TOPOFF

Information Regarding Solicitation SP0600-01-R-0036: Dianne Lyles (703) 767-9539 or
Sherry Wilson (703)-767-9529

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER SP0600-01-0026 & 0027		PAGE 1 OF 172						
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-0036		6. SOLICITATION ISSUE DATE 26 JAN 2001					
7. FOR SOLICITATION INFORMATION CALL: ➔		a. NAME Dianne Lyles 703-767-9539 Sherry Wilson 703-767-9529				b. TELEPHONE NUMBER (no collect calls) (703) 767-9537/9529/9539 FAX: (703) 767-8506		8. OFFER DUE DATE/LOCAL TIME 28 FEB 01 3:00 PM Fort Belvoir, VA					
9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: D. Lyles/DESC-PLB Phone: (703) 767-9539			CODE SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAIS: 422720 & 324110 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS				
15. DELIVER TO SEE SCHEDULE			CODE		16. ADMINISTERED BY SEE BLOCK 9								
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		CAGE CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSES G150.03-1, G150.06, G150.06-1 AND G150.11-1							
TELEPHONE NO.		FAX NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM									
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER													
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		(See Attached)											
25. ACCOUNTING AND APPROPRIATION DATA To be cited on each delivery order										26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.													
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.													
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.							
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)							
30b. NAME AND TITLE OF SIGNER (Type or Print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)				31c. DATE SIGNED			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED						33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE						32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						41c. DATE		42a. RECEIVED BY (Print)					
								42b. RECEIVED AT (Location)					
								42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			

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THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

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[X] SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
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[X] OFFEROR SUBMISSION PACKAGE	ATTACHED
[X] BASE REFERENCE PRICE	ATTACHED
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B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(1) **IFBs.** Any bids received for less than the full quantity for each line item will be considered nonresponsive and will be rejected by the Government.

(2) **RFPs.** Any offers received for less than the full quantity for each line item will be rejected by the Government.
(DESC 52.207-9F45)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF COLORADO

DENVER,
CO, USPS, 80266-9701, GENERAL MAIL FACILITY, VMF AUX, 7500 EAST 53RD
PLACE,
DENVER COUNTY
DELIVERY FEDAAC: 188288
ORDERING OFFICE: 303-853-6382

B31-67 DIESEL FUEL #2, LOW SULF (LS1) 810,000 GL
 MAX. CLOUD POINT -5 DEG C

TANK TRUCK (TT), INTO
2/12,000 GALLON BELOW GROUND TANK
DELIVERY PERIOD: OCTOBER - MARCH

FLORENCE,
CO, DJ, FEDERAL CORRECTION INSTITUTE, 5880 STATE HIGHWAY 67 SOUTH,
FREMONT COUNTY
DELIVERY FEDAAC: 1582A8
ORDERING OFFICE: 719-784-5177

B45-68 DIESEL FUEL #2, LOW SULF (LS2) 34,174 GL

TANK TRUCK (TT), INTO
2/20,000 GALLON BELOW GROUND TANK(S)
DELIVERY HOURS: 0800-1500
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE.
HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE
ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48
HOURS OF NOTIFICATION.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

HINES,
IL, VA, MEDICAL CENTER, EDWARD HINES JR, VA HOSPITAL, FIFTH &
ROOSEVELT ROAD 60141-9998
COOK COUNTY
DELIVERY FEDAAC: 365121
ORDERING OFFICE: 708-202-2366

B61-46 FUEL OIL BURNER #2, (FS2) 62,500 GL

TANK TRUCK (TT), INTO
4/34,000 GALLON TANKS
2/26,000 GALLON TANKS
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE.
HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE
ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48
HOURS OF NOTIFICATION.

STATE OF KANSAS

LEAVENWORTH,
KS, DJ, BUREAU OF PRISONS, US PENITENTIARY RESERVATION,
LEAVENWORTH COUNTY
DELIVERY FEDAAC: 156201
ORDERING OFFICE: 913-682-8700 EXT 303/320

C42-681 DIESEL FUEL #2, LOW SULF (LS2) 120,000 GL

TANK TRUCK (TT), W/PUMP INTO
2/250,000 GALLON ABOVE GROUND TANK (S) AT THE POWER PLANT
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING
TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT
IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO
COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION

STATE OF NEW MEXICO

TOADLENA,
NM, DI, BIA, SHIPROCK AGENCY, TOADLENA SCHOOL, APPROXIMATELY 74 MILES
NORTH OF GALLUP,
SAN JUAN COUNTY
DELIVERY FEDAAC: 1483T3
ORDERING OFFICE: 505-368-3423

F70-46 FUEL OIL, BURNER #2 (FS2) 840,000 GL
MAX. SULFUR CONTENT 0.30%

TANK WAGON (TW), AND LADDER INTO INTO
1/5,000 GALLON TANK
3/7,500 GALLON TANKS
2/2,000 GALLON TANKS
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING
TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT
IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO
COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA

FLANDREAU,
SD, DI, BUREAU OF INDIAN AFFAIRS, FLANDREAU INDIAN SCHOOL, 1000 NORTH
CRESCENT,
MOODY COUNTY

DELIVERY FEDAAC: 1467JR
ORDERING OFFICE: 605-997-3773

J35-70 DIESEL FUEL #2, HIGH SUL (HS2) 20,000 GL

TANK WAGON (TW), INTO
5/2,000 GALLON TANKS
DRIVER TO REPORT TO FACILITY MANAGEMENT OFFICE
PRIOR TO DELIVERY
NOTE: FUEL USED FOR HEATING. DELIVERY MAY BE
REQUIRED ON WEEKENDS.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

SIOUX FALLS,
SD, VA, MEDICAL CENTER, 2501 WEST 22ND STREET
MINNEHAHA COUNTY

DELIVERY FEDAAC: 366705
ORDERING OFFICE: 605-333-6821

K61-46 FUEL OIL, BURNER #2 (FS2) 250,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
1/30,000 GALLON BELOW GROUND TANK
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER,
DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS
REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ESTIMATED	
QUANTITY	UI

LOS FRESNOS,
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, PORT ISABEL DETENTION
FACILITY, GARLAND TOWNSHIP
CAMERON COUNTY
DELIVERY FEDAAC: 157452
ORDERING OFFICE: 956-547-1705

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DRIVER MUST HAVE CERTIFICATE OF INSURANCE TO FACILITY.

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DRIVER MUST HAVE CERTIFICATE OF INSURANCE TO ENTER FACILITY.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM M60-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DELIVERY AMOUNTS ARE "PER ORDER"
DRIVER MUST HAVE CERTIFICATE OF INSURANCE TO ENTER FACILITY.

DALLAS
TX, VA, MEDICAL CENTER, 4500 S. LANCASTER ROAD, 75216-9998
DALLAS COUNTY
DELIVERY FEDAAC: 367426
ORDERING OFFICE: 214-376-5451 EXT. 5973

TANK TRUCK (TT), INTO
4/30,000 GALLON TANKS AT THE BOILER PLANT
1/15,000 GALLON TANK AT BUILDING 71
1/10,000 GALLON TANK AT BUILDING 4
1/2,500 GALLON TANK AT BUILDING 43
1/2,000 GALLON TANK AT BUILDING 4
2/1,000 GALLON TANKS AT BUILDINGS 1 AND 60
SATURDAY DELIVERIES IN EMERGENCIES CASES ONLY.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER,
DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS
REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING
-----MOOSE,
WY, DI, NPS, GRAND TETON NATIONAL PARK,
TETON COUNTY

DELIVERY FEDAAC: 148545

DELIVER TO THE FOLLOWING LOCATIONS:

LOC A: COLTER BAY MAINTENANCE AREA, 11 MILES NORTHWEST OF MORAN
JUNCTION

LOC B: MOOSE MAINT AREA, 13 MI N OF JACKSON

ORDERING OFFICE: 307-739-3448

N80-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % MAX. CLOUD POINT 0 DEG C	135,000 GL
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TANK TRUCK (TT), INTO
1/10,000 BELOW GROUND GALLON TANK AT LOCATION B
1/4,000 BELOW GROUND GALLON TANK AT LOCATION B
DELIVERY: MONDAY THROUGH THURSDAY
MULTIPLE DROP

N80-67	DIESEL FUEL #1, LOW SULF (LS1) MAX. CLOUD POINT 0 DEG C SEDIMENT AND WATER VOLUME .05% MAX 38-42 APR GRAVITY DEPRESSANT ADDITIVE REQUIRED	30,000 GL
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TANK TRUCK (TT), INTO
2/10,000 BELOW GROUND GALLON TANKS AT LOCATIONS A AND B
DELIVERY PERIOD: SEPTEMBER - APRIL
IF FUEL EXCEEDS 42 APR IT WILL BE REJECTED.
DELIVERY MONDAY THROUGH THURSDAY

N80-68	DIESEL FUEL #2, LOW SULF (LS2) MAX. POUR POINT 10 Deg C SEDIMENT AND WATER VOLUME .05% MAXIMUM 33-37 APR GRAVITY	90,000 GL
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TANK TRUCK (TT), INTO
2/10,000 BELOW GROUND GALLON TANKS AT LOCATIONS A AND B.
DELIVERY PERIOD: MAY - AUGUST
DELIVERY MONDAY THROUGH THURSDAY

B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Oral orders may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.
(DESC 52.207-9F00)

**ITEM
NUMBER****ESTIMATED
QUANTITY UI**

STATE OF COLORADO

AURORA,
CO, USAF, ANG, 140 FW, BUCKLEY/CO ANG BASE, ST HIGHWAY 30,
ARAPAHOE COUNTY
DELIVERY DODAAC: FP6061
BILLING DODAAC : FP6061
ORDERING OFFICE : 303-677-9740
ALT ORDERING OFFICE: 303-677-9745
ORDERING DODAAC : FP6061

755-19 GASOHOL, MID UNL (GUM) 100,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/6,000 GALLON INTERCONNECTING
1/4,000 GALLON INTERCONNECTING
DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY
LOADING RACK METERED DELIVERY TICKET REQUIRED
MULTIPLE DROP

755-26 GASOLINE, MID UNL (MUM) 0 GL

TANK TRUCK (TT), W/PUMP INTO
1/6,000 GALLON INTERCONNECTING
1/4,000 GALLON INTERCONNECTING
DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY
LOADING RACK METERED DELIVERY TICKET REQUIRED
MULTIPLE DROP

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 755-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO
-----AURORA,
CO, USAF, ANG, 140 FW, BUCKLEY/CO ANG BASE, ST HIGHWAY 30,
ARAPAHOE COUNTYDELIVERY DODAAC: FP6061
BILLING DODAAC : FP6061
ORDERING OFFICE : 303-677-9740
ALT ORDERING OFFICE: 303 677-9745
ORDERING DODAAC : FP6061

755-12 DIESEL FUEL #1 (DL1) 140,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/6,000 GALLON ABOVE GROUND TANK(S)
1/4,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY
DELIVERY PERIOD: OCTOBER - MARCH
LOADING RACK METERED DELIVERY TICKET REQUIRED
MULTIPLE DROP

755-13 DIESEL FUEL #2 (DL2) 130,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/6,000 GALLON ABOVE GROUND TANK(S)
1/4,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY
DELIVERY PERIOD: APRIL - SEPTEMBER
LOADING RACK METERED DELIVERY TICKET REQUIRED
MULTIPLE DROP

AURORA,
CO, USAF, BUCKLEY ANG, WEST GATE (FOR SCHRIEVER AFB, DET 2 SWS)
ARAPHOE COUNTYDELIVERY DODAAC: FP2500
ORDERING OFFICE: 719-556-4473

756-83 DIESEL FUEL #2, (DYED) (DLS) 120,000 GL

TANK TRUCK (TT), INTO
2/42,000 GALLON TANKS AT BUILDING 433 (FOR
GENERATOR USE ONLY)
PRIOR TO EACH DELIVERY, THE FOLLOWING INFORMATION
IS REQUIRED: DRIVERS NAME, SOCIAL SECURITY NO, AND THE NAME OF COMPANY.
SECURE AREA: FROM WEST GATE, CALL POWER PLANT AT 303-677-5794/5797/5798.
ESCORT REQUIRED
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING
TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS
MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO

AVONDALE,
 CO, ARMY, BETWEEN 13 AND 17 MILES EAST OF PUEBLO ON HIGHWAY 96, EAST
 PUEBLO COUNTY
 DELIVERY DODAAC: W51G2B
 BILLING DODAAC : W51G2B
 ORDERING OFFICE: 719-549-4555

010-24 GASOHOL, REG UNL (GUR) 153,000 GL

TANK TRK/TRL (TTR), WITH 4 INCH ADAPTER AND 40 FT HOSE INTO
 2/20,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0700-1100 MONDAY THRU THURSDAY
 1300-1530 MONDAY THRU THURSDAY

010-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), WITH 4 INCH ADAPTER AND 40 FT HOSE INTO
 2/20,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0700-1100 MONDAY THRU THURSDAY
 1300-1530 MONDAY THRU THURSDAY
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 010-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

010-67 DIESEL FUEL #1, LOW SULF (LS1) 67,500 GL

TANK TRK/TRL (TTR), WITH 4 IN ADAPTER AND 40 FT HOSE INTO
 1/20,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0700-1130 MONDAY THRU THURSDAY
 1300-1530 MONDAY THRU THURSDAY
 DELIVERY PERIOD: APRIL - SEPTEMBER

010-68 DIESEL FUEL #2, LOW SULF (LS2) 67,500 GL

TANK TRK/TRL (TTR), WITH 4 IN ADAPTER AND 40 FT HOSE INTO
 1/20,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0700-1130 MONDAY THRU THURSDAY
 1300-1530 MONDAY THRU THURSDAY
 DELIVERY PERIOD: OCTOBER - MARCH

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO

COLORADO SPRINGS,
 CO, USAF, SPC, CHEYENNE MOUNTAIN AIR STATION EXIT, 721ST SPACE GROUP,
 HIGHWAY 115
 EL PASO COUNTY
 DELIVERY DODAAC: FP2500
 ORDERING OFFICE: 719-556-4473

760-83 DIESEL FUEL #2, (DYED) (DLS) 400,000 GL

TANK TRUCK (TT), W/PUMP AND 30 FOOT OF HOSE INTO
 1/510,000 GALLON TANK
 1/2000 GAL TANK AT BUILDING 100
 DELIVERY HOURS: 0730-1400 MONDAY THRU FRIDAY
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 MULTIPLE DROP
 EMERGENCY DELIVERY MAY BE REQUIRED ANYTIME (INCLUDING WEEKENDS AND HOLIDAYS)
 DELIVERY PHONE NUMBERS 719-474-2152 OR CELL PHONE 330-5463
 ESCORT REQUIRED
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING
 TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT
 IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO
 COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO
-----COMMERCE CITY,
CO, ARMY, ROCKY MOUNTAIN ARSENAL,
ADAMS COUNTYDELIVERY DODAAC: W51G2F
BILLING DODAAC : W51G2F
ORDERING OFFICE: 303-289-0121

020-26 GASOLINE, MID UNL (MUM) 150,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/12,000 GALLON ABOVE GROUND TANK
LOADING RACK METERED TICKET REQUIRED
VENDOR MUST SHOW ON DELIVERY TICKET - TRUCK HAS BEEN METERED BEFORE AND
AFTER LOADING
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
DELIVERY TO BE MADE TO B124 (MOTOR POOL)

020-67 DIESEL FUEL #1, LOW SULF (LS1) 60,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/12,000 GALLON ABOVE GROUND TANK(S)
LOADING RACK METERED TICKET REQUIRED
VENDOR MUST SHOW ON DELIVERY TICKET - TRUCK HAS BEEN METERED BEFORE AND
AFTER LOADING
DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY
TO BE DELIVERED TO B124 (MOTOR POOL).

FT CARSON,
CO, ARMY, NG, MATES #64, 80913-5000, (FOR USPFO, COLORADO),
EL PASO COUNTYDELIVERY DODAAC: W51MRJ
BILLING DODAAC : W51HVG
ORDERING OFFICE: 303-677-9141

034-67 DIESEL FUEL #1, LOW SULF (LS1) 30,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S)
DELIVERY PERIOD: OCTOBER - MARCH

034-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK
DELIVERY PERIOD: APRIL THROUGH SEPTEMBER

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF COLORADO ----- FT CARSON, CO, ARMY, 5 MILES SOUTH OF COLORADO SPRINGS, EL PASO COUNTY DELIVERY DODAAC: W51HU8 BILLING DODAAC : W51HU8 ORDERING OFFICE : 719-526-6602 ALT ORDERING OFFICE: 719-526-4637 ORDERING DODAAC : W51HU8		
035-24	GASOHOL, REG UNL (GUR)	175,000	GL
	TANK TRK/TRL (TTR), INTO 13/20,000 GALLON BELOW GROUND TANK 1/12,000 GALLON BELOW GROUND TANK 2/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1500 THIS FUEL IS CAPITALIZED		
035-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRK/TRL (TTR), INTO 13/20,000 GALLON BELOW GROUND TANK 1/12,000 GALLON BELOW GROUND TANK 2/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1500 THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 035-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
035-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	100,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 10/40,000 GALLON ABOVE GROUND TANK(S) 4/50,000 GALLON BELOW GROUND TANK 2/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1500 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.		
035-67	DIESEL FUEL #1, LOW SULF (LS1)	195,000	GL
	TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1500 DELIVERY PERIOD: OCTOBER - APRIL THIS FUEL IS CAPITALIZED		

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF COLORADO -----			
035-671	DIESEL FUEL #1, LOW SULF (LS1)	150,000	GL
	TANK WAGON (TW), INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON FUEL TANKER 1/550 GALLON FUEL TANKER THIS FUEL IS CAPITALIZED		
035-68	DIESEL FUEL #2, LOW SULF (LS2)	190,000	GL
	TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1500 DELIVERY PERIOD: MAY THROUGH SEPTEMBER THIS FUEL IS CAPITALIZED		
035-681	DIESEL FUEL #2, LOW SULF (LS2)	110,000	GL
	TANK WAGON (TW), INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON FUEL TANKER 1/550 GALLON FUEL TANKER THIS FUEL IS CAPITALIZED		

	GREELEY CO, USAF, 2506 E. 8TH STREET, CO ANG, WEST OF GREELEY-WELD AIRPORT WELD COUNTY DELIVERY DODAAC: FP6061 BILLING DODAAC : FP6061 ORDERING OFFICE : 303-677-9740 ALT ORDERING OFFICE: 303 677-9745 ORDERING DODAAC : FP6061		
768-12	DIESEL FUEL #1 (DL1)	400,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 2/8,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1200 MONDAY TO FRIDAY DELIVERY PERIOD: OCTOBER THRU NOVEMBER LOADING RACK METERED DELIVERY TICKET REQUIRED		
768-13	DIESEL FUEL #2 (DL2)	400,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 2/8,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1200 MONDAY TO FRIDAY DELIVERY PERIOD: APRIL THRU SEPTEMBER LOADING RACK METERED DELIVERY TICKET REQUIRED		

ESTIMATED	
QUANTITY	UI

PETERSON AFB,
CO, USAF, ENTER BASE FROM POWERS BLVD AND AIRPORT RD, FROM WEST GATE
TO TRANSPORTATION COMPOUND LOCATED AT STEWART AVE AND PAINE ST.
BULIDING 1232 INSIDE TRANSPORTATION COMPOUND.
EL PASO COUNTY
DELIVERY DODAAC: FP2500
ORDERING OFFICE: 719-556-4473

769-13	DIESEL FUEL #2 (DL2)	290,000	GL
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TANK TRUCK (TT), GRAVITY DROP INTO
2/15,000 GALLON TANK(S) AT MILITARY SERVICE
STATION (BUILDING 1232)
LOADING RACK METERED DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0700-1400

769-19	GASOHOL, MID UNL (GUM)	200,000	GL
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TANK TRUCK (TT), W/VAPOR RECOVERY SYSTEM (GRAVITY DROP) INTO
2/15,000 GALLON TANK(S) AT MILITARY SERVICE STATION (BUILDING 1232)
DELIVERY HOURS: 0700-1400
LOADING RACK METERED DELIVERY TICKET REQUIRED

769-26	GASOLINE, MID UNL (MUM)	0	GL
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TANK TRUCK (TT), W/VAPOR RECOVERY SYSTEM (GRAVITY DROP) INTO
2/15,000 GALLON TANK(S) AT MILITARY SERVICE STATION (BUILDING 1232)
DELIVERY HOURS: 0700-1400

LOADING RACK METERED DELIVERY TICKET REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 769-19. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO

SCHRIEVER AFB (WAS FALCON AFB)
 CO, USAF, SPC, 50TH SPACE WING, ENOCH ROAD OFF HIGHWAY 94, EAST FROM
 HIGHWAY 24
 EL PASO COUNTY
 DELIVERY DODAAC: FP2500
 ORDERING OFFICE: 719-556-4473

764-83 DIESEL FUEL #2, (DYED) (DLS) 150,000 GL

TANK TRUCK (TT), INTO
 2/39,000 GALLON TANK(S)
 1/20,000 GALLON TANK(S)
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY
 REPORT TO MAIN GATE, CALL EXTENSION 6530/6524
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING
 TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT
 IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO
 COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

TRINIDAD,
 CO, ARMY, PINON CANYON MANEUVER (TRAINING) SITE (PCMS), APPROXIMATELY
 155 MILES SOUTH OF FORT CARSON, (FOR FT CARSON),
 LAS ANIMAS COUNTY
 DELIVERY DODAAC: W81AL9
 BILLING DODAAC : W51HU8
 ORDERING OFFICE : 719-526-6602
 ALT ORDERING OFFICE: 719-526-4637
 ORDERING DODAAC : W51HU8

050-24 GASOHOL, REG UNL (GUR) 33,750 GL

TANK TRK/TRL (TTR), INTO
 1/20,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1500
 THIS FUEL IS CAPITALIZED

050-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), INTO
 1/20,000 GALLON BELOW GROUND TANK
 DELIVERY HOURS: 0730-1500
 THIS FUEL IS CAPITALIZED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 050-24. AWARD WILL BE MADE
 AT THE OVERALL LEAST COST TO THE GOVERNMENT.

050-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
 1/8,000 GALLON TANK
 1/6,000 GALLON TANK
 1/2,000 GALLON TANK
 2/1,000 GALLON TANKS
 DELIVERY HOURS: 0730-1500

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF COLORADO

USAF ACADEMY,
CO, USAF, ACD, 10 ABW, NORTH OF COLORADO SPRINGS, INTERSTATE HIGHWAY
I-25, EXIT 150.
EL PASO COUNTY
DELIVERY DODAAC: FP7000
BILLING DODAAC : FP7000
ORDERING OFFICE: 719-333-2924

785-12 DIESEL FUEL #1 (DL1) 250,000 GL

TANK TRUCK (TT), W/WHEATON ADAPTER INTO
1/20,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY
DELIVERY PERIOD: OCTOBER - MARCH

785-13 DIESEL FUEL #2 (DL2) 300,000 GL

TANK TRUCK (TT), W/WHEATON ADAPTER INTO
1/20,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY
DELIVERY PERIOD: APRIL - SEPTEMBER

785-19 GASOHOL, MID UNL (GUM) 400,000 GL

TANK TRUCK (TT), W/WHEATON ADAPTER AND VAPOR RECOVERY SYSTEM INTO
1/20,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY

785-26 GASOLINE, MID UNL (MUM) 0 GL

TANK TRUCK (TT), W/WHEATON ADAPTER INTO
1/20,000 GALLON BELOW GROUND TANK
DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 785-19. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

785-46 FUEL OIL, BURNER #2 (FS2) 900,000 GL
TERMINAL LABORATORY TEST RESULTS NEEDED DAILY WHEN RECEIVING

TANK TRUCK (TT), WITH PUMP INTO
1/600,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0800-1500
LOADING RACK METERED DELIVERY TICKET REQUIRED
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING
TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT
IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO
COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ILLINOIS

CHICAGO,
IL, ARMY NG, GEN. JONES ARMORY HQ. 2/122 ARTY 5200 SOUTH COTTAGE
GROVE AVENUE (FOR USPFO ILLINOIS)
COOK COUNTY
DELIVERY DODAAC: W52KR2
BILLING DODAAC : W52JUD
ORDERING OFFICE: 217-761-3683

086-67	DIESEL FUEL #1, LOW SULF (LS1)	20,000	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY HOURS: 0830-1530

086-68	DIESEL FUEL #2, LOW SULF (LS2)	20,000	GL
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TANK WAGON (TW), INTO
1/4,000 GALLON TANK
DELIVERY HOURS: 0830-1530

EAST ST. LOUIS,
IL, ARMY NG, 1344TH TRANSPORTATION COMPANY, 2931 STATE STREET, (FOR
USPFO ILLINOIS)
ST CLAIR COUNTY
DELIVERY DODAAC: W52KRS
BILLING DODAAC : W52JUD
ORDERING OFFICE: 217-761-3683

091-67	DIESEL FUEL #1, LOW SULF (LS1)	10,500	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: OCTOBER THRU MARCH

091-68	DIESEL FUEL #2, LOW SULF (LS2)	10,500	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: APRIL THRU SEPTEMBER

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ILLINOIS

FT SHERIDAN,
IL, NAVY, PHILIP H. SHERIDAN RESERVE CENTER, 1 MILE NORTH OF HIGHWOOD
GREENBAY ROAD
LAKE COUNTY
DELIVERY DODAAC: N00210
BILLING DODAAC : N65113
ORDERING OFFICE: 847-688-4978

512-67	DIESEL FUEL #1, LOW SULF (LS1)	2,400	GL
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TANK WAGON (TW), INTO
1/550 GALLON TANK AT BUILDINGS 369
3/500 GALLON TANKS AT BUILDING 375
DELIVERY HOURS: 0730-1200

GRANITE CITY
IL, ARMY, CHARLES MELVIN PRICE SUPPORT CENTER, AVSCOM, ROUTE 3,
NIEDIRING HAUSE AVENUE
MADISON COUNTY
DELIVERY DODAAC: W52H01
BLDG: 3777
BILLING DODAAC : W31G3G
ORDERING OFFICE : 256-842-8058
ALT ORDERING OFFICE: 256-876-1355
ORDERING DODAAC : W31G3G

006-24	GASOHOL, REG UNL (GUR)	45,000	GL
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TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S)

006-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 006-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

006-68	DIESEL FUEL #2, LOW SULF (LS2)	45,000	GL
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TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S)

ITEM NUMBER		ESTIMATED QUANTITY	UI

	STATE OF ILLINOIS		

	GREAT LAKES		
	IL, NAVY, SUPPLY DEPARTMENT, NAVAL TRAINING CENTER		
	LAKE COUNTY		
	DELIVERY DODAAC: N00210		
	BILLING DODAAC : N68566		
	ORDERING OFFICE: 847-688-5906		
505-08	RFG REGULAR UNLEADED (MRR)	31,300	GL
	TANK WAGON (TW), INTO		
	1/4,000 GALLON TANK AT BUILDING 3216		
505-67	DIESEL FUEL #1, LOW SULF (LS1)	30,000	GL
	TANK WAGON (TW), INTO		
	1/4,000 GALLON TANK AT BLDG 3216, OR		
	1/2,500 GALLON TANK AT BLDG 106 (FIRE HOUSE)		
	DELIVERY MONTHS: OCTOBER THRU MARCH		
505-68	DIESEL FUEL #2, LOW SULF (LS2)	30,000	GL
	TANK WAGON (TW), INTO		
	1/4,000 GALLON TANK AT BLDG 3216, OR		
	1/2,500 GALLON TANK AT BLDG 106 (FIRE HOUSE)		
	DELIVERY MONTHS: APRIL THRU SEPTEMBER		

	GREAT LAKES		
	IL, NAVY, SUPPLY DEPARTMENT, SERVICE SCHOOL COMMAND, NAVAL TRAINING CENTER		
	LAKE COUNTY		
	DELIVERY DODAAC: N00210		
	BILLING DODAAC : N68566		
	ORDERING OFFICE: 847-688-5454 X13		
518-70	DIESEL FUEL #2, HIGH SUL (HS2)	90,000	GL
	MAX SULFUR 0.5%		
	FLASH POINT 140 DEG F		
	TANK TRUCK (TT), WITH PUMP INTO		
	1/211,500 GALLON TANK LOCATED INSIDE BLDG 326.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS
-----GREAT LAKES,
IL, NAVY, PUBLIC WORKS CENTER, NAVAL TRAINING CENTER
LAKE COUNTYDELIVERY DODAAC: N00210
BILLING DODAAC : N65113
ORDERING OFFICE: 847-688-4978

510-08 RFG REGULAR UNLEADED (MRR) 576,000 GL

TANK TRUCK (TT), WITH PUMP INTO
2/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506
DELIVERY HOURS: 0730-1200510-46 FUEL OIL, BURNER #2 (FS2) 73,500 GL
MAX. SULFUR CONTENT 0.29 %TANK WAGON (TW), INTO
1/3,000 GALLON TANK AT BLDG 11
DELIVERY HOURS: 0700-1600 MONDAY TO FRIDAY OR 24 HOUR DELIVERY SATURDAY
AND SUNDAY510-55 FUEL OIL, BURNER #6 (FS6) 5,000,000 GL
MAX. SULFUR CONTENT 0.92 %TANK TRUCK (TT), WITH PUMP INTO
2/1,000,000 GALLON TANKS AT BUILDING 11
1/400,000 GALLON TANK AT BUILDING 11
DELIVERY HOURS: 0730-1200
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER,
DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS
REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF ESCORT. DRIVERS MUST
REPORT TO BLDG 963 FOR IN-CHECK UPON ARRIVAL.

510-67 DIESEL FUEL #1, LOW SULF (LS1) 105,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506
DELIVERY HOURS: 0730-1200
DELIVERY: NOV THRU MAR

510-68 DIESEL FUEL #2, LOW SULF (LS2) 150,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506
DELIVERY HOURS: 0730-1200
DELIVERY: APR THRU OCT

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ILLINOIS

MARION,
IL, ARMY, NG, PBO, 3/123 FA, 11427 MINUTEMAN ROAD (FOR USPFO
ILLINOIS)
WILLIAMSON COUNTY
DELIVERY DODAAC: W90GYH
BILLING DODAAC : W52JUD
ORDERING OFFICE: 2177613551

019-67	DIESEL FUEL #1, LOW SULF (LS1)	10,500	GL
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TANK WAGON (TW), INTO
1/7,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY PERIOD: OCTOBER THRU MARCH

019-68	DIESEL FUEL #2, LOW SULF (LS2)	10,500	GL
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TANK WAGON (TW), INTO
1/7,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: APRIL THRU SEPTEMBER

MARSEILLES
IL, ARMY NG, UNIT TRAINING EQUIPMENT SITE, RR #1, (FOR USPFO
ILLINOIS)
LA SALLE COUNTY
DELIVERY DODAAC: W8030B
BILLING DODAAC : W52JUD
ORDERING OFFICE: 217-785-3551

021-67	DIESEL FUEL #1, LOW SULF (LS1)	17,500	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: OCTOBER THRU MARCH

021-68	DIESEL FUEL #2, LOW SULF (LS2)	17,500	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: APRIL THRU SEPTEMBER

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

NORTH RIVERSIDE

IL, ARMY NG, CO B, 108TH SPT BN, 8660 WEST CERMAK ROAD, (FOR USPFO
ILLINOIS)

COOK COUNTY

DELIVERY DODAAC: W52KR1

BILLING DODAAC : W52JUD

ORDERING OFFICE: 217-761-3683

101-67 DIESEL FUEL #1, LOW SULF (LS1) 22,600 GL

TANK TRUCK (TT), INTO

1/15,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY MONTHS: OCTOBER THRU MARCH

101-68 DIESEL FUEL #2, LOW SULF (LS2) 22,600 GL

TANK TRUCK (TT), INTO

1/15,000 GALLON TANK

DELIVERY HOURS: 0830-1530

DELIVERY MONTHS: APRIL THRU SEPTEMBER

PEORIA,

IL, USAF, ANG, 182 AW, GREATER PEORIA AIRPORT, I-474 AND SOUTH
AIRPORT ROAD TO SMITHVILLE ROAD

PEORIA COUNTY

DELIVERY DODAAC: FP6122

ORDERING OFFICE: 309-633-5238

749-12 DIESEL FUEL #1 (DL1) 30,000 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK

DELIVERY HOURS: DEC-MAR

ESCORT REQUIRED

749-13 DIESEL FUEL #2 (DL2) 60,000 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK

ESCORT REQUIRED

749-24 GASOHOL, REG UNL (GUR) 45,000 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK WAGON(S)

749-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK WAGON(S)

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
749-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS

ROCK ISLAND

IL, ARMY, CLOCK TOWER BLDG, (FOR COE ROCK ISLAND)

ROCK ISLAND COUNTY

DELIVERY DODAAC: 965147

BILLING DODAAC : W52X0X

ORDERING OFFICE: 309-794-5217

051-34 DIESEL FUEL #2 (DF2) 100,000 GL

TANK TRUCK (TT), INTO

1/12,000 GALLON TANK

NOTE: VENDOR TO CALL 309-794-5217 THE DAY BEFORE
DELIVERY IN ORDER TO COORDINATE W/REP AT DELIVERY
SITE.

ROCK ISLAND,

IL, ARMY, ROCK ISLAND ARSENAL, BUILDING 144

ROCK ISLAND COUNTY

DELIVERY DODAAC: W52H1C

BILLING DODAAC : W52H1B

ORDERING OFFICE: 309-782-8586

031-24 GASOHOL, REG UNL (GUR) 105,000 GL

TANK TRUCK (TT), INTO

1/20,000 GALLON TANK

031-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO

1/20,000 GALLON TANK

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
031-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

031-83 DIESEL FUEL #2, (DYED) (DLS) 35,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK

DELIVERY HOURS: 0730-1300

DELIVERY: MAY THRU SEP

031-86 DIESEL FUEL #1 (DYED) (DLW) 35,000 GL

TANK WAGON (TW), INTO

1/8,000 GALLON TANK

DELIVERY HOURS: 0730-1300

DELIVERY: OCT THRU APR

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ILLINOIS
-----SCOTT AFB
IL, USAF, AMC, 375 AW, US HIGHWAY #158
ST CLAIR COUNTY
DELIVERY DODAAC: FP4407
ORDERING OFFICE: 618-256-5051750-131 DIESEL FUEL #2 (DL2) 60,000 GL
MIN CLOUD POINT -20 DEG CTANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS COUPLING INTO
2/10,000 GALLON TANKS AT BUILDING 565.
DELIVERY HOURS: 0800-1500
NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO DELIVERY
DELIVERY: NOV THRU FEB

750-132 DIESEL FUEL #2 (DL2) 180,000 GL

TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS COUPLING INTO
2/10,000 GALLON TANKS AT BUILDING 565
DELIVERY HOURS: 0800-1500
NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO DELIVERY
DELIVERY: MAR THRU OCT

750-24 GASOHOL, REG UNL (GUR) 300,000 GL

TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS COUPLING INTO
2/10,000 GALLON TANKS AT BUILDING 565.
DELIVERY HOURS: 0800-1500
NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO DELIVERY.

750-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS COUPLING INTO
2/10,000 GALLON TANKS AT BUILDING 565.
DELIVERY HOURS: 0800-1500
NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO DELIVERY.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
750-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF ILLINOIS

SPRINGFIELD,
IL, ARMY NG, CAMP LINCOLN, STARC (-), 1301 NORTH MACARTHUR BOULEVARD
(FOR USPFO ILLINOIS)
SANGAMON COUNTY
DELIVERY DODAAC: W52KQ3
BILLING DODAAC : W52JUD
ORDERING OFFICE: 217-761-3683

111-67	DIESEL FUEL #1, LOW SULF (LS1)	30,000	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: OCTOBER THRU MARCH

111-68	DIESEL FUEL #2, LOW SULF (LS2)	30,000	GL
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TANK WAGON (TW), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0830-1530
DELIVERY MONTHS: APRIL THRU SEPTEMBER

SPRINGFIELD,
IL, USAF, ANG, 183 TFW, CAPITAL AIRPORT, STATE HIGHWAY #29
SANGAMON COUNTY
DELIVERY DODAC: FP6123
ORDERING OFFICE: 217-757-1211/ 892-8211 (DSN)

765-13	DIESEL FUEL #2 (DL2)	66,000	GL
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TANK WAGON (TW), INTO
1/3,000 GALLON TANK

765-24	GASOHOL, REG UNL (GUR)	45,000	GL
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TANK WAGON (TW), INTO
1/3,000 GALLON TANK

765-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO
1/3,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
765-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF IOWA

DES MOINES

IA, AFNG, 132 TFW, 3100 MCKINLEY AVENUE, I35 TO HIGHWAY TO FLEUR
AVENUE NORTH TO MCKINLEY

POLK COUNTY

DELIVERY DODAAC: FP6141

ORDERING OFFICE: 515-256-8463

770-12	DIESEL FUEL #1 (DL1)	18,100	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		
770-13	DIESEL FUEL #2 (DL2)	20,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		
770-24	GASOHOL, REG UNL (GUR)	40,000	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		
770-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANK		
	NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 770-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF IOWA
-----SERGEANT BLUFF,
IA, AFNG, 185 FW, SIOUX GATEWAY AIRPORT, US HIGHWAY #29
WOODBURY COUNTYDELIVERY DODAAC: FP6142
ORDERING OFFICE: 712-279-7512

775-12 DIESEL FUEL #1 (DL1) 42,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0700-1730
TUESDAY THRU FRIDAY

775-24 GASOHOL, REG UNL (GUR) 37,500 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/1,000 GALLON TANK
DELIVERY HOURS: 0700-1730

775-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/1,000 GALLON TANK
DELIVERY HOURS: 0700-1730
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
775-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

CONCORDIA,
KS, ARMY NG, DET 1, BTRYA, 2-130 FA RR3 211 SOUTH AIRPORT ROAD, (FOR
USPFO, KANSAS),
CLOUD COUNTYDELIVERY DODAAC: W81YA9
BILLING DODAAC : W55RHF
ORDERING OFFICE: 913-266-1217

060-68 DIESEL FUEL #2, LOW SULF (LS2) 60,000 GL

TANK WAGON (TW), INTO
1/2,500 GALLON GOV'T FURNISHED TRUCK(S)
1/1,200 GALLON GOV'T FURNISHED TRUCK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF KANSAS
-----FT LEAVENWORTH,
KS, ARMY, HIGHWAY #73, 7TH AND METROPOLITAN,
LEAVENWORTH COUNTY

DELIVERY DODAAC: W55NS0

BILLING DODAAC : W55NS0

ORDERING OFFICE: 913-684-9973

065-24	GASOHOL, REG UNL (GUR)	450,000	GL
	TANK TRUCK (TT), INTO 2/12,500 GALLON BELOW GROUND TANK		
065-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 2/12,500 GALLON BELOW GROUND TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 065-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
065-67	DIESEL FUEL #1, LOW SULF (LS1)	90,000	GL
	TANK TRUCK (TT), INTO 1/30,000 GALLON BELOW GROUND TANK 1/12,000 GALLON BELOW GROUND TANK 1/10,000 GALLON BELOW GROUND TANK 2/5,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: OCTOBER - APRIL MULTIPLE DROP		
065-68	DIESEL FUEL #2, LOW SULF (LS2)	105,000	GL
	TANK TRUCK (TT), INTO 1/30,000 GALLON BELOW GROUND TANK 1/12,000 GALLON BELOW GROUND TANK 1/10,000 GALLON BELOW GROUND TANK 2/5,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: MAY - SEPTEMBER MULTIPLE DROP		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF KANSAS
-----FT RILEY,
KS, ARMY, 4 MILES EAST OF JUNCTION CITY,
GEARY COUNTYDELIVERY DODAAC: W90A85
BILLING DODAAC : W90A85
ORDERING OFFICE: 758-239-9031

071-24 GASOHOL, REG UNL (GUR) 1,142,000 GL

TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE
NOZZLE INTO
1/29,000 GALLON ABOVE GROUND TANK(S) AT BUILDING 8314
1/8,000 GALLON ABOVE GROUND TANK AT BUIDLING 388
DELIVERY HOURS: 0800-1530 WEEKDAYS
MULTIPLE DROP

071-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE
NOZZLE INTO
1/29,000 GALLON ABOVE GROUND TANK(S) AT BUILDING
8314
1/8,000 GALLON ABOVE GROUND TANK AT BUIDLING 388
DELIVERY HOURS: 0800-1530 WEEKDAYS
MULTIPLE DROP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
071-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

071-67 DIESEL FUEL #1, LOW SULF (LS1) 485,000 GL

TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE NOZZLE INTO
1/29,000 GALLON ABOVE GROUND TANK(S) AT BUILDING 8314
1/8,000 GALLON ABOVE GROUND TANK(S) AT BUILDING 388
DELIVERY HOURS: 0800-1530 WEEKDAYS
DELIVERY PERIOD: NOVEMBER - MARCH
MULTIPLE DROP

071-68 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL

TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE NOZZLE INTO
1/29,000 GALLON ABOVE GROUND TANK AT BUILDING 8314
1/8,000 GALLON ABOVE GROUND TANK AT BUILDING 388
DELIVERY HOURS: 0800-1530 WEEKDAYS
DELIVERY PERIOD: APRIL - OCTOBER
MULTIPLE DROP

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF KANSAS

FT RILEY,
KS, ARMY NG, MATES, BUILDING 1091, CP FUNSTON, 66442-0345, (FOR
USPFO, KANSAS),
RILEY COUNTY
DELIVERY DODAAC: W90RF4
BILLING DODAAC : W55RHF
ORDERING OFFICE: 913-266-1217

072-67	DIESEL FUEL #1, LOW SULF (LS1)	40,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON TANK
2/5,000 GALLON TANKER TRUCK(S)
2/2,500 GALLON TANKER TRUCK(S)
DELIVERY PERIOD: NOVEMBER - MARCH

072-68	DIESEL FUEL #2, LOW SULF (LS2)	120,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON TANK
2/5,000 GALLON TANKER TRUCK(S)
2/2,500 GALLON TANKER TRUCK(S)
DELIVERY PERIOD: MARCH - OCTOBER

HUTCHINSON,
KS, ARMY NG, SERVICE BTRY, 1-161 FA, 1111 NORTH SEVERENCE,
67501-5833, (FOR USPFO, KANSAS),
RENO COUNTY
DELIVERY DODAAC: W90LUJ
BILLING DODAAC : W55RHF
ORDERING OFFICE: 913-266-1217

080-68	DIESEL FUEL #2, LOW SULF (LS2)	40,000	GL
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TANK WAGON (TW), INTO
1/2,500 GALLON GOV'T FURNISHED TRUCK(S)
1/1,000 GALLON GOV'T FURNISHED TRUCK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF KANSAS

IOLA,

KS, ARMY NG, 891ST ENGRBN-PBO, 1021 NORTH STATE, 66749-0322, (FOR
USPFO, KANSAS),

ALLEN COUNTY

DELIVERY DODAAC: W90LTJ

BILLING DODAAC : W55RHF

ORDERING OFFICE: 913-266-1217

085-67 DIESEL FUEL #1, LOW SULF (LS1) 9,000 GL

TANK WAGON (TW), INTO

1/1,800 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: OCTOBER - MARCH

085-68 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL

TANK WAGON (TW), INTO

1/1,800 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: APRIL - SEPTEMBER

MANHATTAN,

KS, ARMY NG, HHC, 1-635TH AR, NG ARMORY, AIRPORT ROAD, 66502-0009,
(FOR USPFO, KANSAS),

RILEY COUNTY

DELIVERY DODAAC: W90LTR

BILLING DODAAC : W55RHF

ORDERING OFFICE: 913-266-1217

095-67 DIESEL FUEL #1, LOW SULF (LS1) 20,000 GL

TANK WAGON (TW), INTO

1/2,500 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: NOVEMBER - MARCH

095-68 DIESEL FUEL #2, LOW SULF (LS2) 45,000 GL

TANK WAGON (TW), INTO

1/2,500 GALLON GOV'T FURNISHED TRUCK(S)

DELIVERY PERIOD: APRIL - OCTOBER

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF KANSAS ----- MCCONNELL AFB, KS, USAF, AMC, AMC, 22BFM, US HIGHWAY #54. SEDWICK COUNTY DELIVERY DODAAC: FP4621 ORDERING OFFICE: (316) 759-4141		
790-13	DIESEL FUEL #2	500,000	GL
	TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT BLDG 968 1/10,000 GALLON TANK AT BLDG 708 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY DRIVER MUST REPORT TO BLDG 963 PRIOR TO DELIVERY		
790-24	GASOHOL, REG UNL (GUR)	300,000	GL
	TANK TRUCK (TT), INTO 2/68,000 BELOW GROUND GALLON TANKS AT BUILDING 968 1/10,000 BELOW GROUND GALLON TANKS AT BLDG 708 DELIVERY HOURS: 0700-1500 TRUCKS MUST REPORT TO BUILDING 963 PRIOR TO DELIVERY.		
790-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 2/68,000 BELOW GROUND GALLON TANKS AT BUILDING 968 1/10,000 BELOW GROUND GALLON TANKS AT BLDG 708 DELIVERY HOURS: 0700-1500 TRUCKS MUST REPORT TO BUILDING 963 PRIOR TO DELIVERY. NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 790-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
790-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	300,000	GL
	TANK WAGON (TW), W/PUMP AND 200 FOOT OF HOSE INTO 1/20,000 GALLON TANK 5/10,000 GALLON TANKS 4/8,000 GALLON TANKS 1/6,000 GALLON TANKS 2/4,000 GALLON TANKS 2/3,000 GALLON TANKS 4/2,500 GALLON TANKS 2/2,000 GALLON TANKS 1/1,000 GALLON TANK 1/500 GALLON TANK 1/300 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY ESCORT REQUIRED THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF ESCORT. DRIVERS MUST REPORT TO BLDG 963 FOR IN-CHECK UPON ARRIVAL.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF KANSAS

TOPEKA,
KS, AFNG, 190 ARW, LGSF, FORBES FIELD, 5920 S.E. COYOTE DR., US
HIGHWAY 75
SHAWNEE COUNTY
DELIVERY DODAAC: FP6152
ORDERING OFFICE: (785) 861-4738

800-24 GASOHOL, REG UNL (GUR) 45,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
1/6,000 GALLON TANK AT BUILDING 770
DELIVERY HOURS: 0800-1500

800-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
1/6,000 GALLON TANK AT BUILDING 770
DELIVERY HOURS: 0800-1500
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 800-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

STATE OF MICHIGAN

ALPENA,
MI, AFNG, PHELPS COLLINS ANG BASE, HIGHWAY #32
ALPENA COUNTY
DELIVERY DODAAC: FP6223
ORDERING OFFICE: 517-354-6357

780-12 DIESEL FUEL #1 (DL1) 31,250 GL

TANK WAGON (TW), INTO
1/7,500 GALLON ABOVE GROUND TANK(S)
DELIVERY: OCT THRU MAR

780-13 DIESEL FUEL #2 (DL2) 83,400 GL

TANK WAGON (TW), INTO
1/7,500 GALLON ABOVE GROUND TANK(S)
DELIVERY: APR THRU SEP.

780-24 GASOHOL, REG UNL (GUR) 67,710 GL

TANK WAGON (TW), W/PUMP AND METER INTO
1/7,500 GALLON ABOVE GROUND TANK(S)

780-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), W/PUMP AND METER INTO
1/7,500 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
780-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MICHIGAN
-----BATTLE CREEK,
MI, AFNG, 110 FW, KELLOGG FIELD, ROUTE 1-94
CALHOUN COUNTYDELIVERY DODAAC: FP6222
ORDERING OFFICE: 616-969-3335

786-12 DIESEL FUEL #1 (DL1) 78,200 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
W/3 INCH RECEIVING COUPLER
DELIVERY HOURS: 0700-1530
TUESDAY THRU FRIDAY

786-24 GASOHOL, REG UNL (GUR) 46,900 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
W/3 INCH RECEIVING COUPLER
DELIVERY HOURS: 0730-1530

786-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), WITH 3 INCH RECEIVING COUPLER INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0730-1530
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 786-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

GRAYLING,
MI, ARMY NG, CAMP GRAYLING, TRAINING SITE DIVISION (FOR USPFO
MICHIGAN)

CRAWFORD COUNTY

DELIVERY DODAAC: W56R69
BILLING DODAAC : W56LS9
ORDERING OFFICE: 517-344-6204

231-24 GASOHOL, REG UNL (GUR) 150,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON BELOW GROUND TANK

231-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/6,000 GALLON BELOW GROUND TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
231-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

231-67 DIESEL FUEL #1, LOW SULF (LS1) 1,500,000 GL

TANK TRK/TRL (TTR), WITH PUMP INTO
1/30,000 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MICHIGAN

LANSING,
MI, ARMY NG, 3201 WEST ST JOSEPH STREET (FOR USPFO MICHIGAN)
INGHAM COUNTY
DELIVERY DODAAC: W56LTF
BILLING DODAAC : W56LS9
ORDERING OFFICE: 517-483-5767

261-67 DIESEL FUEL #1, LOW SULF (LS1) 120,000 GL

TANK WAGON (TW), INTO
1/15,000 GALLON TANK

SELFRIDGE ANG BASE
MI, AFNG, 127 FW, US HIGHWAY I-94
MACOMB COUNTY
DELIVERY DODAAC: FP6221
ORDERING OFFICE: 810-307-5526

791-131 DIESEL FUEL #2 (DL2) 28,000 GL

TANK WAGON (TW), INTO
2/1,000 GALLON ABOVE GROUND TANK(S)

791-132 DIESEL FUEL #2 (DL2) 225,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/12,000 GALLON ABOVE GROUND TANK(S)

791-19 GASOHOL, MID UNL (GUM) 208,400 GL

TANK TRUCK (TT), WITH PUMP INTO
1/12,000 GALLON ABOVE GROUND TANK(S)

791-26 GASOLINE, MID UNL (MUM) 0 GL

TANK TRUCK (TT), WITH PUMP INTO
1/12,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
791-19. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

791-46 FUEL OIL, BURNER #2 (FS2) 104,200 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/65,740 GALLON ABOVE GROUND TANK(S)
1/6,000 GALLON ABOVE GROUND TANK(S)
1/5,000 GALLON ABOVE GROUND TANK(S)
3/500 GALLON ABOVE GROUND TANK(S)
1/12,000 GALLON ABOVE GROUND TANK(S)
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER,
DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS
REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF ESCORT. DRIVERS MUST
REPORT TO BLDG 963 FOR IN-CHECK UPON ARRIVAL.

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF MINNESOTA ----- DULUTH MN, AFNG, 148 F.I.G. DULUTH INTERNATIONAL AIRPORT, US HIGHWAY #53, ARROWHEAD RD ST LOUIS COUNTY DELIVERY DODAAC: FP6232 ORDERING OFFICE: 218-723-7340	
804-12	DIESEL FUEL #1	30,000 GL
	TANK WAGON (TW) INTO 1/5,000 GALLON TANK AT BUILDING 265 1/550 GALLON TANK AT BULT STORAGE AREA DELIVERY HOURS 0700-1500 MONDAY THRU FRIDAY DELIVERY MONTHS: OCT - MAR	
804-13	DIESEL FUEL #2	18,000 GL
	TANK WAGON (TW) INTO 1/5,000 GALLON TANK AT BUILDING 265 1/550 GALLON TANK AT BULT STORAGE AREA DELIVERY HOURS 0700-1500 MONDAY THRU FRIDAY DELIVERY MONTHS: APR - SEP	
804-24	GASOHOL, REG UNL (GUR)	60,000 GL
	TANK WAGON (TW) INTO 1/5,000 GALLON TANK AT BUILDING 265 DELIVERY HOURS 0700-1500 MONDAY THRU FRIDAY	
804-28	GASOLINE, REG UNL (MUR)	60,000 GL
	TANK WAGON (TW) INTO 1/5,000 GALLON TANK AT BUILDING 265 DELIVERY HOURS 0700-1500 MONDAY THRU FRIDAY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR 804-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

	LITTLE FALLS, MN, ARMY, NG, CAMP RIPLEY, 7 MILES NORTH OF LITTLE FALLS (FOR USPFO MINNESOTA) MORRISON COUNTY DELIVERY DODAAC: W57VWG BILLING DODAAC : W57LVB ORDERING OFFICE: 320-632-7404	
311-24	GASOHOL, REG UNL (GUR)	110,000 GL
	TANK TRUCK (TT), INTO 1/50,000 GALLON TANK	
311-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 1/50,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 311-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MINNESOTA

311-67	DIESEL FUEL #1, LOW SULF (LS1)	284,000	GL
	TANK TRUCK (TT), INTO 2/50,000 GALLON TANKS DELIVERY: OCT THRU SEPT		
311-68	DIESEL FUEL #2, LOW SULF (LS2)	255,000	GL
	TANK TRUCK (TT), INTO 2/50,000 GALLON TANKS DELIVERY: APR THRU SEP		

ITEM NUMBER		ESTIMATED QUANTITY	UI

STATE OF MINNESOTA			

MINNEAPOLIS, MN, USAF, RES, 934 AW, MINNEAPOLIS-ST. PAUL INTERNATIONAL AIRPORT, ROUTE 55 EAST CROSSTOWN HIGHWAY 62 TO 34TH AVENUE EXIT OR HIAWATHA AVENUE SOUTH HENNEPIN COUNTY DELIVERY DODAAC: FP6633 BILLING DODAAC : FP6633 ORDERING OFFICE: 612-713-1545			
809-12	DIESEL FUEL #1 (DL1)	135,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/4,000 GALLON TANK 2/1,200 GALLON MOBILE REFUELER 1/1,500 GALLON TANK DELIVERY PERIOD: OCT TO MAR		
809-13	DIESEL FUEL #2 (DL2)	75,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/4,000 GALLON TANK 2/1,200 GALLON MOBILE REFUELER 1/1,500 GALLON TANK DELIVERY PERIOD: APR TO SEP		
809-24	GASOHOL, REG UNL (GUR)	75,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 2/1,000 GALLON TANKS 1/1,200 GALLON MOBILE REFUELER		
809-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 2/1,000 GALLON TANKS 1/1,200 GALLON MOBILE REFUELER NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 809-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
809-12	DIESEL FUEL #1 (DL1)	135,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/4,000 GALLON TANK 2/1,200 GALLON MOBILE REFUELER 1/1,500 GALLON TANK DELIVERY PERIOD: OCT TO MAR		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEBRASKA

ASHLAND,

NE, ARMY, NG, 209TH RTI , 2 MILES NORTH EAST ON HIGHWAY #6, 1 MILE
NORTH TO CAMP ASHLAND, (FOR USPFO, NEBRASKA),
SAUNDERS COUNTY

DELIVERY DODAAC: W81EEK

BILLING DODAAC : W59LWG

ORDERING OFFICE: 402-471-7544

120-67 DIESEL FUEL #1, LOW SULF (LS1) 60,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY PERIOD: OCTOBER - MARCH

120-68 DIESEL FUEL #2, LOW SULF (LS2) 15,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY PERIOD: APRIL - SEPTEMBER-----
STATE OF NEBRASKA

ELKHORN,

NE, USAF, ACC, 1A COMMG, DET 2, US HIGHWAY 31, 4 1/2 MILES WEST (FOR
OFFUTT AFB),
DOUGLAS COUNTY

DELIVERY DODAAC: FP4600

ORDERING OFFICE: 402-294-2632

805-12 DIESEL FUEL #1 (DL1) 50,700 GL

TANK TRUCK (TT), WITH PUMP INTO
2/6,000 GALLON TANKS
DELIVERY HOURS: 0700-1600
MULTIPLE DROP

805-13 DIESEL FUEL #2 (DL2) 100,000 GL

TANK TRUCK (TT), WITH PUMP INTO
2/6,000 GALLON TANKS
DELIVERY HOURS: 0700-1600
MULTIPLE DROP

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEBRASKA

HASTINGS,
NE, ARMY NG, UTES #1, APPROXIMATELY 4 MILES EAST OF US HIGHWAY #6, 1
MILE SOUTH ON COUNTY ROAD, 1 MILE EAST ON COUNTY ROAD, (FOR USPFO,
NEBRASKA),
CLAY COUNTY
DELIVERY DODAAC: W59KCS
BILLING DODAAC : W59LWG
ORDERING OFFICE: 402-471-7544

127-67 DIESEL FUEL #1, LOW SULF (LS1) 60,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
2/2,500 GALLON HEMTT TANKER(S)
DELIVERY PERIOD: OCTOBER - MARCH

127-68 DIESEL FUEL #2, LOW SULF (LS2) 15,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON ABOVE GROUND TANK(S)
2/2,500 GALLON HEMTT TANKER(S)
DELIVERY PERIOD: APRIL - SEPTEMBER

LINCOLN,
NE, USAF, ANG, 155 ARW, NE ANG BASE, LINCOLN MAP, US ROUTE 34 AND
I-80,
LANCASTER COUNTY
DELIVERY DODAAC: FP6271
ORDERING OFFICE : 402-471-7537
ALT ORDERING OFFICE: 402-471-7179

810-12 DIESEL FUEL #1 (DL1) 33,000 GL

TANK WAGON (TW), W/3 INCH MALE CAMLOCK COUPLER INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 07:00-15:00 MONDAY TO FRIDAY
DELIVERY PERIOD: OCTOBER - MARCH

810-13 DIESEL FUEL #2 (DL2) 25,500 GL

TANK WAGON (TW), W/3 INCH MALE CAMLOCK COUPLER INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 07:00-15:00 MONDAY THRU FRIDAY
DELIVERY PERIOD: APRIL - SEPTEMBER

810-24 GASOHOL, REG UNL (GUR) 36,000 GL

TANK WAGON (TW), W/3 INCH MALE CAMLOCK COUPLER INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 07:00-15:00 MONDAY TO FRIDAY

810-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), W/3 INCH MALE CAMLOCK COUPLER INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 07:00-15:00 MONDAY TO FRIDAY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 810-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEBRASKA

MEAD

NE, ARMY, NE, A, UTES #2, 1249 COUNTY ROAD 10
SAUNDERS COUNTY

DELIVERY DODAAC: W59B7W

BILLING DODAAC : W59LW6

ORDERING OFFICE: 402-624-3765

142-67 DIESEL FUEL #1, LOW SULF (LS1) 75,000 GL

TANK WAGON (TW), INTO

1/5,000 GALLON TANK

7/1,200 GALLON TANKS

OFFUTT AFB,

NE, USAF, ACC, 55TH WG, US HIGHWAY 73 AND 75,

SARPY COUNTY

DELIVERY DODAAC: FP4600

ORDERING OFFICE: 402-294-2632

815-12 DIESEL FUEL #1 (DL1) 2,050,000 GL

TANK TRUCK (TT), INTO

1/1,132,000 GALLON TANK AT BUILDING 486

1/10,000 GALLON TANK AT BUILDING 337

2/2,000 GALLON TANKS AT BUILDING 322

DELIVERY HOURS: 0700-1530

DRIVER REPORT TO BUILDING 431

MULTIPLE DROP

815-24 GASOHOL, REG UNL (GUR) 630,000 GL

TANK TRUCK (TT), INTO

1/20,000 GALLON TANK AT BUILDING 482

2/10,000 GALLON TANKS AT BUILDING 337

DELIVERY HOURS: 0700-1530

DRIVER REPORT TO BUILDING 431

815-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO

1/20,000 GALLON TANK AT BUILDING 482

2/10,000 GALLON TANKS AT BUILDING 337

DELIVERY HOURS: 0700-1530

DRIVER REPORT TO BUILDING 431

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

815-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NEBRASKA

YORK,
NE, ARMY NG, A CO, (S&T), 1129 EAST 6TH STREET, YORK, NE 68467 (FOR
USPFO, NEBRASKA),
YORK COUNTY
DELIVERY DODAAC: W80840
BILLING DODAAC : W59LWG
ORDERING OFFICE: 402-471-7544

145-68	DIESEL FUEL #2, LOW SULF (LS2)	80,000	GL
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TANK TRUCK (TT), INTO
6/5,000 GALLON TANKER TRUCK(S)
2/1,200 GALLON TANKER TRUCK(S)
MULTIPLE DROP

STATE OF NEW MEXICO

ALAMOGORDO,
NM, ARMY, WITHIN HOLLOMAN AFB, 10 MILES SOUTH WEST OF ALAMOGORDO, US
HIGHWAY 70, BUILDING 845 WEST AREA, (FOR WHITE SANDS MISSILE RANGE),
OTERO COUNTY
DELIVERY DODAAC: W43HZD
BILLING DODAAC : W43HZD
ORDERING OFFICE: 505-678-7660

150-24	GASOHOL, REG UNL (GUR)	500,000	GL
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TANK TRUCK (TT), W/PUMP AND 3" I. D. HOSE INTO
2/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0745-1415
ESCORT REQUIRED

150-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), W/PUMP AND 3" I. D. HOSE INTO
2/10,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0745-1415
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
150-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO
-----ALAMOGORDO,
NM, ARMY, WITHIN HOLLOMAN AFB, 10 MILES SOUTH WEST OF ALAMOGORDO, US
HIGHWAY 70, BUILDING 845 WEST AREA, (FOR WHITE SANDS MISSILE RANGE),
OTERO COUNTYDELIVERY DODAAC: W43HZD
BILLING DODAAC : W43HZD
ORDERING OFFICE: 505-678-7660

150-68 DIESEL FUEL #2, LOW SULF (LS2) 160,000 GL

TANK WAGON (TW), W/3" I.D. HOSE INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0745-1415
ESCORT REQUIRED

CANNON AFB,
NM, USAF, ACC, 27FW, US HIGHWAY #60,
CURRY COUNTYDELIVERY DODAAC: FP4855
ORDERING OFFICE: 505-784-2605

820-13 DIESEL FUEL #2 (DL2) 526,000 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON TANK
1/10,000 GALLON TANK
DELIVERY HOURS: 0730-1630
ALL DRIVERS REPORT TO BLDG #219
MULTIPLE DROP

820-24 GASOHOL, REG UNL (GUR) 420,000 GL

TANK TRUCK (TT), INTO
1/25,000 GALLON TANK AT BUILDING 219
DELIVERY HOURS: 0730-1630

820-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/25,000 GALLON TANK AT BUILDING 219
DELIVERY HOURS: 0730-1630NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 820-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO
-----HOLLOMAN AFB,
NM, USAF, ACC, 49 FW, 6 MILES SOUTHWEST OF AMOGORDO, US HIGHWAY #70,
OTERO COUNTY

DELIVERY DODAAC: FP4801

ORDERING OFFICE: 505-479-5294

825-13 DIESEL FUEL #2 (DL2) 720,000 GL

TANK TRUCK (TT), WITH PUMP INTO
4/12,000 GALLON TANKS AT BUILDING 701
1/20,000 GALLON TANK AT BUILDING 136
1/10,000 GALLON TANK AT BUILDING 1063
1/6,000 GALLON TANK AT BUILDING 298
DELIVERY HOURS: 0730-1630
MULTIPLE DROP

NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

825-13A DIESEL FUEL #2 (DL2) 720,000 GL

TANK TRUCK (TT), WITH PUMP INTO
1/6,000 GALLON TANK AT BUILDING 298
1/10,000 GALLON TANK AT BUILDING 1063
1/20,000 GALLON TANK AT BUILDING 136
4/12,000 GALLON TANKS AT BUILDING 701
DELIVERY HOURS: 0730-1630
MULTIPLE DROP

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

825-24 GASOHOL, REG UNL (GUR) 800,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/20,000 GALLON TANK AT BUILDING 136
1/12,000 GALLON TANK AT BUILDING 701
1/6,000 GALLON TANK AT BUILDING 298
DELIVERY HOURS: 0730-1630
MULTIPLE DROP

825-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP INTO
1/20,000 GALLON TANK AT BUILDING 136
1/12,000 GALLON TANK AT BUILDING 701
1/6,000 GALLON TANK AT BUILDING 298
DELIVERY HOURS: 0730-1630
MULTIPLE DROPNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
825-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO
-----KIRTLAND AFB,
NM, USAF, AFMC, 377 ABW, US HIGHWAY #66 & I-40 & I-25,
BERNALILLO COUNTY

DELIVERY DODAAC: FP4469

ORDERING OFFICE: 505-846-7693

830-13 DIESEL FUEL #2 (DL2) 517,519 GL

TANK WAGON (TW), INTO

1/10,000 GALLON TANK AT BUILDING 1032

2/5,000 GALLON TANKS AT BUILDINGS 1032 AND 20359

1/3,000 GALLON TANK AT BUILDING 00471

2/40,000 GALLON TANKS AT BUILDINGS 30146 AND 27497

LOADING RACK METERED DELIVERY TICKET REQUIRED

DRIVER REPORT TO BUILDING #1032.

NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE FOLLOWED UP BY WRITTEN
ORDERS WITHIN 48 - 72 HOURS.NOTE: A DELIVERY QUANTITY OF APPROX 1,500 GLS SHALL BE REQUIRED FOR THE
3,000 GL STORAGE TANKS.

MULTIPLE DROP

NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

830-13A DIESEL FUEL #2 (DL2) 517,518 GL

TANK TRUCK (TT), INTO

1/3,000 GALLON TANK AT BUILDING 00471

1/10,000 GALLON TANK AT BUILDING 1032

2/5,000 GALLON TANKS AT BUILDINGS 1032 AND 20359

2/40,000 GALLON TANKS AT BUILDINGS 30146 AND 27497

LOADING RACK METERED DELIVERY TICKET REQUIRED

DRIVER REPORT TO BUILDING #1032.

NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE
FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS.NOTE: A DELIVERY QUANTITY OF APPROX 1,500 GLS SHALL BE REQUIRED FOR THE
3,000 GL STORAGE TANKS.

MULTIPLE DROP

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

830-24 GASOHOL, REG UNL (GUR) 1,325,215 GL

TANK TRUCK (TT), DELETE 1/5,000 GALLONS TANK AT BUILDING 1032 INTO

1/10,000 GALLON TANK AT BUILDING 1032

2/10,000 GALLON TANKS AT BUILDING 20359

1/5,000 GALLON TANK AT BUILDING 1032 AND

1/3,000 GALLON TANK AT BUILDING 00471

LOADING RACK METERED DELIVERY TICKET REQUIRED

DRIVER MUST REPORT TO BUILDING #1032

NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE FOLLOWED UP BY WRITTEN
ORDERS WITHIN 48 - 72 HOURS.NOTE: A DELIVERY QUANTITY OF APPROX 1,500 GLS SHALL BE REQUIRED FOR THE
3,000 GL STORAGE TANKS.

MULTIPLE DROP

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO

830-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK AT BUILDING 1032
 2/10,000 GALLON TANKS AT BUILDING 20359
 1/3,000 GALLON TANK AT BUILDING 00471
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 DRIVER MUST REPORT TO BUILDING #1032
 NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE
 FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS.
 NOTE: A DELIVERY QUANTITY OF APPROX 1,500 GLS
 SHALL BE REQUIRED FOR THE 3,000 GL STORAGE TANKS.
 MULTIPLE DROP
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 830-24. AWARD WILL BE MADE
 AT THE OVERALL LEAST COST TO THE GOVERNMENT.

SOCORRO,
 NM, ARMY, STALLION RANGE CENTER, 30 MILES SOUTH EAST OF SOCORRO ROAD,
 BUILDING WS00209, (FOR WHITE SANDS MISSILE RANGE),
 SOCORRO COUNTY
 DELIVERY DODAAC: W43HZD
 BILLING DODAAC : W43HZD
 ORDERING OFFICE: 505-678-7660

190-24 GASOHOL, REG UNL (GUR) 600,000 GL

TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO
 1/25,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0730-1400
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 ESCORT REQUIRED

190-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO
 1/25,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0730-1400
 ESCORT REQUIRED
 LOADING RACK METERED DELIVERY TICKET REQUIRED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 190-24. AWARD WILL BE MADE
 AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO

190-67 DIESEL FUEL #1, LOW SULF (LS1) 125,000 GL

TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO
1/25,000 GALLON ABOVE GROUND TANK(S)
2/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0730-1400
DELIVERY PERIOD: OCTOBER - MARCH
MULTIPLE DROP
LOADING RACK METERED DELIVERY TICKET REQUIRED
ESCORT REQUIRED

190-68 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL

TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO
1/25,000 GALLON ABOVE GROUND TANK(S)
2/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0730-1400
DELIVERY PERIOD: APRIL - SEPTEMBER
MULTIPLE DROP
LOADING RACK METERED DELIVERY TICKET REQUIRED
ESCORT REQUIRED

WHITE SANDS MISSILE RANGE
NM, ARMY, 30 MILES NORTH EAST OF LAS CRUCES, BUILDING #1785,
DONA ANA COUNTY
DELIVERY DODAAC: W43HZD
BILLING DODAAC : W43HZD
ORDERING OFFICE: 505-678-7660

195-24 GASOHOL, REG UNL (GUR) 2,000,000 GL

TANK TRUCK (TT), W/3" DIAMETER HOSE INTO
3/25,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0730-1400

195-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/ PUMP AND 3" DIAMETER HOSE INTO
3/25,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0730-1400
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 195-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NEW MEXICO

195-68 DIESEL FUEL #2, LOW SULF (LS2) 900,000 GL

TANK TRUCK (TT), W/PUMP AND 3" DIAMETER HOSE INTO
3/25,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 1785
DELIVERY HOURS: 0730-1400
ESCORT REQUIRED
NOTE: THIS IS A NON-SETASIDE ITEM.
SDB PRICE EVALUATION WILL NOT APPLY

195-68A DIESEL FUEL #2, LOW SULF (LS2) 900,000 GL

TANK TRUCK (TT), W/PUMP AND 3" DIAMETER HOSE INTO
3/25,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 1785
DELIVERY HOURS: 0730-1400
ESCORT REQUIRED
NOTE: THIS IS A SETASIDE ITEM.
SDB PRICE EVALUATION WILL NOT APPLY-----
STATE OF NORTH DAKOTA
-----BISMARCK,
ND, ARMY NG, 4300 E. DIVIDE AVENUE, (FOR USPFO, NORTH DAKOTA),
BURLEIGH COUNTY
DELIVERY DODAAC: W5ATW8
BILLING DODAAC : W5ALXU
ORDERING OFFICE: 701-224-5203

201-67 DIESEL FUEL #1, LOW SULF (LS1) 60,000 GL

TANK WAGON (TW), INTO
1/2,385 GALLON TANKDEVILS LAKE,
ND, ARMY NG, CAMP GRAFTON, 7 MILES SOUTH WEST(FOR USPFO, NORTH
DAKOTA),
RAMSEY COUNTY
DELIVERY DODAAC: W5ATW6
BILLING DODAAC : W5ALXU
ORDERING OFFICE: 701-224-5203

205-67 DIESEL FUEL #1, LOW SULF (LS1) 145,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
1/10,000 GALLON TANK
DELIVERY PERIOD: SEPTEMBER - APRIL

205-68 DIESEL FUEL #2, LOW SULF (LS2) 285,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
1/10,000 GALLON TANK
DELIVERY PERIOD: MAY - AUGUST

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH DAKOTA

FARGO

ND, AFNG, 119 FW, ND ANG, 1400 28TH AVENUE NORTH,
CASS COUNTY

DELIVERY DODAAC: FP6341

ORDERING OFFICE: 701-241-7332

840-12 DIESEL FUEL #1 (DL1) 85,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY PERIOD: SEPTEMBER - APRIL

840-13 DIESEL FUEL #2 (DL2) 40,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY PERIOD: MAY - AUGUST

840-24 GASOHOL, REG UNL (GUR) 75,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK

840-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 840-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.840-43 FUEL OIL, BURNER, #1 (FS1) 40,000 GL
MAX. SULFUR CONTENT 0.05 %TANK WAGON (TW), INTO
1/6,000 GALLON TANK
2/4,000 GALLON TANKS
6/2,000 GALLON TANKS
4/1,000 GALLON TANKS
DELIVERY PERIOD: SEPTEMBER - APRIL
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM NUMBER		ESTIMATED QUANTITY UI

	STATE OF NORTH DAKOTA	

	GRAND FORKS AFB, ND, USAF, AMC, 319 ARW, US HIGHWAY 2, 14 MILES WEST OF GRAND FORKS, GRAND FORKS COUNTY DELIVERY DODAAC: FP4659 ORDERING OFFICE: 701-747-3743	
859-12	DIESEL FUEL #1 (DL1) MUST CONTAIN MINIMUM 250 PPM OF MIL-I-25017 W/MIN -40 DEG C POUR POINT, CORROSION INHIBITOR/LUBRICITY ADDITIVE TANK TRUCK (TT), INTO 1/40,000 GALLON TANK AT BLDG 501 1/16,970 GALLON TANK AT BLDG 454 1/6,000 GALLON TANK BLDG 654 2/5,000 GALLON TANK BLDG 520 NOTE: REPORT TO BUILDING 501 FOR ALL DELIVERIES. ESCORT REQUIRED MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF ESCORT.	500,000 GL
859-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/20,000 GALLON TANK AT BUILDING 501 1/19,887 GALLON TANK AT BUILDING 454 1/3,000 GALLON TANKS AT BUILDING 661 1/500 GALLON TANKS AT BUILDING 715 REPORT TO BUILDING 501 FOR ALL DELIVERIES ESCORT REQUIRED SECURITY CLEARANCE REQUIRED MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF ESCORT	350,000 GL
859-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/20,000 GALLON TANK AT BUILDING 501 1/19,887 GALLON TANK AT BUILDING 454 1/3,000 GALLON TANKS AT BUILDING 661 1/500 GALLON TANKS AT BUILDING 715 REPORT TO BUILDING 501 FOR ALL DELIVERIES ESCORT REQUIRED SECURITY CLEARANCE REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 859-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
859-32	DIESEL FUEL #1 (DF1) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 4/1,000 GALLON TANK BLDG 452, 811, 819, 820 1/4,000 GALLON TANK AT BUILDING 807 1/265 GALLON TANKS BLDG 835 REPORT TO BUILDING 501 FOR ALL DELIVERIES ESCORT REQUIRED	50,000 GL
859-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 1/1,008,000 GALLON TANK AT BUILDING 423 ESCORT REQUIRED	1,000,000 GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH DAKOTA
-----GRAND FORKS AFB,
ND, USAF, AMC, OLANG, 24ADS, CAVALIER AFS, 3 MILES NORTH & 2 MILES
WEST OF MOUNTAIN, 14 MILES SOUTH OF WALHALLA, HIGHWAY 5 & 32,
PEMBINA COUNTYDELIVERY DODAAC: FP4659
ORDERING OFFICE: 701-723-6505

866-12 DIESEL FUEL #1 (DL1) 15,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK BLDG 728
VENDOR MUST CONTACT CAVALIER AFS AT 701-993-3250
24 HOURS PRIOR TO DELIVERY

866-24 GASOHOL, REG UNL (GUR) 30,000 GL

TANK WAGON (TW), INTO
1/12,000 GALLON TANK
VENDER MUST CONTACT CAVALIER AFS AT 701-993-3250
24 HRS PRIOR TO DELIVERY

866-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/12,000 GALLON TANK
VENDER MUST CONTACT CAVALIER AFS AT 701-993-3250
24 HRS PRIOR TO DELIVERY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
866-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

866-34 DIESEL FUEL #2 (DF2) 950,000 GL

MAX. CLOUD POINT 10 DEG C
CETANE -45 DEG FTANK TRUCK (TT), W/PUMP INTO
2/22,450 GALLON TANKS
VENDOR MUST CONTACT CAVALIER AFS AT 701-993-3250
24 HOURS PRIOR TO DELIVERY

GRAND FORKS,
ND, ARMY NG, OMS #3, 1511 SOUTH 48TH STREET (FOR USPFO, NORTH DAKOTA),
GRAND FORKS COUNTYDELIVERY DODAAC: W5ATW7
BILLING DODAAC : W5ALXU
ORDERING OFFICE: 701-224-5203

215-67 DIESEL FUEL #1, LOW SULF (LS1) 30,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF NORTH DAKOTA ----- MINOT AFB, ND, USAF, ACC, 5BW, APPROXIMATELY 15 MILES NORTH OF MINOT, US HIGHWAY 83, WARD COUNTY DELIVERY DODAAC: FP4528 ORDERING OFFICE: 701-723-6505	
875-12	DIESEL FUEL #1 (DL1) MUST CONTAIN 250 PPM OF MIL-I-25017 CORROSION INHIBITOR/LUBRICITY ADDITIVE TANK TRUCK (TT), INTO 1/20,000 GALLON TANK 2/10,000 GALLON TANK DELIVERY HOURS: 0730-1630 REPORT TO BULK STORAGE (BLDG. PB11 BEFORE DELIVERY DELIVERY PERIOD: OCTOBER - MAY	900,000 GL
875-13	DIESEL FUEL #2 (DL2) TANK TRUCK (TT), INTO 1/20,000 GALLON TANK 2/10,000 GALLON TANK AT MOTOR POOL SERVICE STATION AND BULK STORAGE DELIVERY HOURS: 0730-1630 NOTE: REPORT TO BULK STORAGE (BLDG. PB11) BEFORE DELIVERY DELIVERY PERIOD: JUNE - SEPTEMBER	300,000 GL
875-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/20,000 GALLON TANK 2/10,000 GALLON TANKS AT MOTOR POOL SERVICE STATION AND FUELS STORAGE DELIVERY HOURS: 0730-1630 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY	900,000 GL
875-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/20,000 GALLON TANK 2/10,000 GALLON TANKS AT MOTOR POOL SERVICE STATION AND FUELS STORAGE DELIVERY HOURS: 0730-1630 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 875-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL
875-341	DIESEL FUEL #2 (DF2) TANK WAGON (TW), INTO 2/40,000 GALLON BELOW GROUND TANK(S) AT BUILDING 194 BASE HOSPITAL REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY.	30,000 GL

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF NORTH DAKOTA -----	
875-342	DIESEL FUEL #2 (DF2)	150,000 GL
	TANK WAGON (TW), INTO 1/12,000 GALLON TANK AT BUILDING 970 2/8,000 GALLON TANKS AT BUILDINGS 1085 AND 1134 2/5,000 GALLON TANKS AT BUILDINGS 475 AND 546 1/4,000 GALLON TANK AT BUILDING 999 1/3,000 GALLON TANK AT BUILDING 1125 3/2,000 GALLON TANKS AT BUILDINGS 1040, 1047 AND 547 1/1,000 GALLON TANK AT BUILDING 886 DELIVERY HOURS: 0730-1630 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY	
875-343	DIESEL FUEL #2 (DF2)	900,000 GL
	TANK TRUCK (TT), INTO 1/800,000 GALLON TANK AT BUILDING 413 HEATING PLANT REPORT TO BULK STORAGE (BUILDING PB11) BEFORE AND AFTER DELIVERY THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. *****	
	ALTUS AFB, OK, USAF, 2ATC, 97TH AMW, ST HWY 62, JACKSON COUNTY DELIVERY DODAAC: FP4419 ORDERING OFFICE: 405-481-6119	
885-12	DIESEL FUEL #1 (DL1)	210,000 GL
	MUST CONTAIN 250 PPM OF MIL-I-25017 CORROSION INHIBITOR/LUBRICITY ADDITITVE TANK TRUCK (TT), INTO 1/161,000 GALLON TANK AT BULK STORAGE OFF LOADING RAMP (FAC 901) AND; 1/12,000 GALLON TANK AT POL SERVICE STATION BUILDING 354 DELIVERY HOURS: 0700-1530 DELIVERY PERIOD: SEPTEMBER - MARCH	
885-13	DIESEL FUEL #2 (DL2)	280,000 GL
	TANK TRUCK (TT), INTO 1/161,000 GALLON TANK AT BULK STORAGE OFF LOADING RAMP (FAC 901) AND; 1/12,000 GALLON TANK AT POL SERVICE STATION BUILDING 354 DELIVERY HOURS: 0700-1530 DELIVERY PERIOD: APRIL- OCTOBER	
885-24	GASOHOL, REG UNL (GUR)	280,000 GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON TANK AT BULK STORAGE OFF-LOADING RAMP (FAC 901) AND; 1/12,000 GALLON TANK AT POL SERVICE STATION BUILDING 354 DELIVERY HOURS: 0700-1530	

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF NORTH DAKOTA -----	
885-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON TANK AT BULK STORAGE OFF-LOADING RAMP (FAC 901) AND; 1/12,000 GALLON TANK AT POL SERVICE STATION BUILDING 354 DELIVERY HOURS: 0700-1530 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 885-24. A WARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
885-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO 1/25,000 GALLON TANK AT BULK STORAGE OFF-LOADING RAMP (FAC 901) AND; 1/12,000 GALLON TANK AT POL SERVICE STATION BUILDING 354 DELIVERY HOURS: 0700-1530 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 885-24. A WARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

	BRAGGS, OK, ARMY, NG, CAMP GRUBER, 1 MILE NORTH, ST HIGHWAY #10, (FOR USPFO, OKLAHOMA), MUSKOGEE COUNTY DELIVERY DODAAC: W44HZL PHONE NUMBER : 918/487-6064 BILLING DODAAC : W44AAY ORDERING OFFICE: 405/228-5573	
255-68	DIESEL FUEL #2, LOW SULF (LS2)	180,000 GL
	TANK WAGON (TW), INTO 1/5,000 GALLON TANKS 1/1,000 GALLON TANKS	

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF OKLAHOMA

FT SILL,
 OK, ARMY, BUILDING 2243,
 COMANCHE COUNTY
 DELIVERY DODAAC: W44WLB
 BILLING DODAAC : W44WLB
 ORDERING OFFICE : 405-442-5005
 ALT ORDERING OFFICE: 405-442-4208

265-24 GASOHOL, REG UNL (GUR) 1,100,000 GL

TANK TRK/TRL (TTR), TT WITH PUMP INTO
 2/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG.
 5900
 2/6,000 GALLON TANKS AT BLDGS. 2177 AND 5420
 1/1,000 GALLON TANK AT BLDG. 3040
 1/2,400 GALLON TANKER(S)
 MULTIPLE DROP
 THIS FUEL IS CAPITALIZED

265-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), TT WITH PUMP INTO
 2/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 5900
 2/6,000 GALLON TANKS AT BLDGS. 2177 AND 5420
 1/1,000 GALLON TANK AT BLDG. 3040
 1/2,400 GALLON TANKER(S)
 MULTIPLE DROP
 THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 265-24. AWARD WILL BE MADE
 AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF OKLAHOMA -----	
265-68	DIESEL FUEL #2, LOW SULF (LS2)	325,000 GL
	TANK TRK/TRL (TTR), INTO 2/10,000 GALLON TANKS AT BUILDING 5900 1/6,000 GALLON TANK AT BUILDING 2177 4/1,000 GALLON TANKS AT BUILDINGS 5930, 5420, 1450 AT W. HOYLE BRIDGE 1/2,400 GALLON TANKER(S) DELIVERY HOURS: 07:30-16:00 MONDAY THRU FRIDAY MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	
265-68A	DIESEL FUEL #2, LOW SULF (LS2)	325,000 GL
	TANK TRK/TRL (TTR), INTO 2/10,000 GALLON TANKS AT BUILDING 5900 1/6,000 GALLON TANK AT BUILDING 2177 4/1,000 GALLON TANKS AT BUILDINGS 5930, 5420, 1450 AT W. HOYLE BRIDGE 1/2,400 GALLON TANKER(S) DELIVERY HOURS: 07:30-16:00 MONDAY THRU FRIDAY MULTIPLE DROP THIS FUEL IS CAPITALIZED NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY	

	MCALESTER, OK, ARMY, MCALESTER ARMY AMMO PLANT, APPROXIMATELY 7 MILES SOUTH OF MCALESTER ON US HIGHWAY #69, PITTSBURG COUNTY DELIVERY DODAAC: W44W9M BILLING DODAAC : W44W9M ORDERING OFFICE: 918-420-7368 ORDERING DODAAC : W44W9M	
273-24	GASOHOL, REG UNL (GUR)	450,000 GL
	TANK TRK/TRL (TTR), W/PUMP INTO 4/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1500	
273-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRK/TRL (TTR), W/PUMP INTO 4/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1500 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 273-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	
273-46	FUEL OIL, BURNER #2 (FS2)	100,000 GL
	TANK TRUCK (TT), TRK/TRL (TTR) W/PUMP INTO 1/20,000 GALLON ABOVE GROUND TANK(S) 3/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1500 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION	

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF OKLAHOMA

TANK WAGON (TW), INTO
 1/8,100 GALLON ABOVE GROUND TANK(S)
 1/6,000 GALLON ABOVE GROUND TANK(S)
 4/5,000 GALLON ABOVE GROUND TANK(S)
 1/2,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0630-1500
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

273-68 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
 1/500,000 GALLON ABOVE GROUND TANK(S)
 1/12,000 GAL ABOVE GROUND TANK
 DELIVERY HOURS: 0630-1500
 NOTE: THIS IS A NON-SETASIDE ITEM.
 SDB PRICE EVALUATION WILL NOT APPLY

273-68A DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
 1/500,000 GALLON ABOVE GROUND TANK(S)
 1/12,000 GAL ABOVE GROUND TANK
 DELIVERY HOURS: 0630-1500
 MULTIPLE DROP
 NOTE: THIS IS A SETASIDE ITEM.
 SDB PRICE EVALUATION WILL NOT APPLY

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF OKLAHOMA

OKLAHOMA CITY,
 OK, USAF, ANG 137 TAW, 54TH ST, NORTH SIDE OF WILL ROGERS WORLD
 AIRPORT, US HIGHWAY 62 AND 277,
 OKLAHOMA COUNTY
 DELIVERY DODAAC: FP6562
 ORDERING OFFICE: 405-686-5348

895-13 DIESEL FUEL #2 (DL2) 80,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK

895-24 GASOHOL, REG UNL (GUR) 55,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK

895-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 895-24.
 AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

TINKER AFB,
 OK, USAF, AFMC, 72 ABW/LGSF, US HIGHWAY #40,
 OKLAHOMA COUNTY
 DELIVERY DODAAC: FP2037
 BILLING DODAAC : FP2037
 ORDERING OFFICE: 405-739-3105

899-13 DIESEL FUEL #2 (DL2) 850,000 GL

TANK TRUCK (TT), INTO
 1/40,000 GALLON TANK AT BUILDING 290
 1/12,000 GALLON TANK AT BUILDING 887
 1/5,000 GALLON TANK AT BUILDING 1092
 1/5,000 GALLON TANK AT BUILDING 1009
 BEFORE DELIVERY REPORT TO BUILDING 290
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY
 ESCORT REQUIRED
 NOTE: THIS IS A NON-SETASIDE ITEM.
 SDB PRICE EVALUATION WILL NOT APPLY

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF OKLAHOMA -----		
899-13A	DIESEL FUEL #2 (DL2)	850,000	GL
	TANK TRUCK (TT), INTO 1/5,000 GALLON TANK AT BUILDING 1009 1/5,000 GALLON TANK AT BUILDING 1092 1/12,000 GALLON TANK AT BUILDING 887 1/40,000 GALLON TANK AT BUILDING 290 BEFORE DELIVERY REPORT TO BUILDING 290 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY MULTIPLE DROP ESCORT REQUIRED NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY		
899-24	GASOHOL, REG UNL (GUR)	620,000	GL
	TANK TRUCK (TT), INTO 1/40,000 GALLON TANK AT BUILDING 290 1/5,000 GALLON TANKS AT BUILDING 1060 BEFORE DELIVERY REPORT TO BUILDING 290 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY ESCORT REQUIRED		
899-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO 1/40,000 GALLON TANK AT BUILDING 290 1/5,000 GALLON TANKS AT BUILDING 1060 BEFORE DELIVERY REPORT TO BUILDING 290 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 899-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF OKLAHOMA

TULSA,

OK, USAF, ANG, 138TFG, NORTHEAST CORNER OF TULSA IAP, 1 1/2 MILES
WEST OF INTERSECTION OFF US 169 AND 46TH STREET

TULSA COUNTY

DELIVERY DODAAC: FP6563

ORDERING OFFICE: 918-833-7293

903-13 DIESEL FUEL #2 (DL2) 70,000 GL

TANK WAGON (TW), INTO
2/5,000 GALLON TANKS

903-24 GASOL, REG UNL (GUR) 70,000 GL

TANK WAGON (TW), INTO
2/5,000 GALLON TANKS

903-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
2/5,000 GALLON TANKSNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
903-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

VANCE AFB,

OK, USAF, ATC, 71 FTW, US HIGHWAY 81,
GARFIELD COUNTY

DELIVERY DODAAC: FP3029

ORDERING OFFICE: 580-213-7176

906-13 DIESEL FUEL #2 (DL2) 218,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK AT BUILDING #409
DELIVERY HOURS: 0800-1300

906-24 GASOL, REG UNL (GUR) 190,000 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK AT BUILDING #409
DELIVERY HOURS: 0800-1300

906-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK AT BUILDING #409
DELIVERY HOURS: 0800-1300NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
906-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH DAKOTA

ELLSWORTH AFB,
SD, USAF, ACC, 28 BW, I90,
PENNINGTON COUNTY
DELIVERY DODAAC: FP4690
BILLING DODAAC : FP4690
ORDERING OFFICE: 605-385-2218/4499

912-12 DIESEL FUEL #1 (DL1) 450,000 GL

TANK TRUCK (TT), W/20 FOOT OF HOSE INTO
3/10,000 GALLON TANKS AT AREA D, BLDG. 8212
AND AGE AREA, BLDG. 7276
1/11,800 GALLON TANK AT THE MILITARY SERVICE STATION,
BLDG. 102
DELIVERY PERIOD: OCTOBER - MARCH

912-13 DIESEL FUEL #2 (DL2) 400,000 GL

TANK TRUCK (TT), W/20 FOOT OF HOSE INTO
3/10,000 GALLON TANKS AT AREA D, BLDG. 8212
AND AGE AREA, BLDG. 7276
1/11,800 GALLON TANKS AT THE MILITARY SERVICE STATION,
BLDG. 102
DELIVERY PERIOD: APRIL - SEPTEMBER

912-24 GASOHOL, REG UNL (GUR) 380,000 GL

TANK TRUCK (TT), W/25 FOOT OF HOSE INTO
1/10,000 GALLON TANKS AT AREA D, BLDG. 8212
1/5,000 GALLON TANKS AT AGE AREA, BLDG. 7276
1/11,800 GALLON TANK AT MILITARY SERVICE STATION,
BLDG. 102
LOADING RACK METERED DELIVERY TICKET REQUIRED

912-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/25 FOOT OF HOSE INTO
1/10,000 GALLON TANKS AT AREA D, BLDG. 8212
1/5,000 GALLON TANKS AT AGE AREA, BLDG. 7276
1/11,800 GALLON TANK AT MILITARY SERVICE STATION, BLDG. 102
LOADING RACK METERED DELIVERY TICKET REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 912-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF SOUTH DAKOTA ----- SIOUX FALLS, SD, AFNG, 114TH FW, JOE FOSS FIELD, 129 AND 190, MINNEHAHA COUNTY DELIVERY DODAAC: FP6411 ORDERING OFFICE: 605-988-5932	
915-12	DIESEL FUEL #1 (DL1) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS DELIVERY PERIOD: SEPTEMBER - MARCH	60,000 GL
915-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS DELIVERY PERIOD: APRIL - AUGUST	36,000 GL
915-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	45,000 GL
915-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 915-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF TEXAS

AUSTIN,
TX, ARMY, NG, CAMP MABRY, HHC 49TH DISCOM, W45ECC, BUILDING 76, 2200
WEST 35TH STREET, (FOR USPFO, TEXAS),
TRAVIS COUNTY
DELIVERY DODAAC: W45EGC
BILLING DODAAC : W45K0H
ORDERING OFFICE: 512-465-5117

305-68	DIESEL FUEL #2, LOW SULF (LS2)	100,000	GL
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TANK WAGON (TW), INTO
2/8,000 GALLON TANKS
DELIVERY HOURS: 0630-1730 TUESDAY THRU FRIDAY

BASTROP,
TX, ARMY, NG, CAMP SWIFT TRAINING SITE, ROUTE 2, (FOR USPFO, TEXAS),
BASTROP COUNTY
DELIVERY DODAAC: W81RD8
BILLING DODAAC : W45K0H
ORDERING OFFICE: 512-465-5529

310-68	DIESEL FUEL #2, LOW SULF (LS2)	25,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0630-1730 TUESDAY THRU FRIDAY

BROWNWOOD,
TX, ARMY, NG, CAMP BOWIE TRAINING SITE, ROUTE 3, (FOR USPFO, TEXAS),
BROWN COUNTY
DELIVERY DODAAC: W81RD9
BILLING DODAAC : W45K0H
ORDERING OFFICE: 915-643-3055

314-68	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
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TANK TRUCK (TT), WITH PUMP INTO
1/8,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0630-1700 TUESDAY THRU FRIDAY

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

BROWNWOOD,
TX, ARMY, NG, HHC-3D BN, 112TH ARMOR, ROUTE 3, 5601 FM 45 SOUTH, (FOR
USPFO, TEXAS),
BROWNWOOD TEXAS, BROWN COUNTY
DELIVERY DODAAC: W45DSP
BILLING DODAAC : W45K0H
ORDERING OFFICE: 915-646-0159

315-68	DIESEL FUEL #2, LOW SULF (LS2)	40,000	GL
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TANK WAGON (TW), INTO
3/1,200 GALLON TANK WAGON(S)
5/2,500 GALLON FUEL TANKER

CORPUS CHRISTI,
TX, ARMY, NG, HQ, 386TH ENGINEER, 1430 HORNE ROAD, CORPUS CHRISTI,
(FOR USPFO, TEXAS),
NUECES COUNTY
DELIVERY DODAAC: W80YK6
BILLING DODAAC : W45K0H
ORDERING OFFICE : 512-855-6550
ALT ORDERING OFFICE: 512-855-6381

320-68	DIESEL FUEL #2, LOW SULF (LS2)	30,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----CORPUS CHRISTI,
TX, NAVY, NAS CORPUS CHRISTI,
NUECES COUNTY
DELIVERY DODAAC: N00216
BILLING DODAAC : N00216
ORDERING OFFICE: 512-939-2345600-24 GASOHOL, REG UNL (GUR) 288,000 GL
TANK TRUCK (TT), INTO600-28 GASOLINE, REG UNL (MUR) 0 GL
TANK TRUCK (TT), INTONOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 600-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

DALLAS,
TX, ARMY, NG, HQ, 249TH SIGNAL, 1775 CALIFORNIA CROSSING ROAD, DALLAS
(FOR USPFO, TEXAS),
DALLAS COUNTY
DELIVERY DODAAC: W45EA9
BILLING DODAAC : W45K0H
ORDERING OFFICE: 972-556-0319325-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL
TANK WAGON (TW), INTO
4/1,200 GALLON TANK AND PUMP UNIT(S)

DALLAS,
TX, USAF, ANG, 136 AW, CARSWELL FIELD, TX ANG, US NAS, ON HIGHWAY 183,
TARRANT COUNTY
DELIVERY DODAAC: FP6431
ORDERING OFFICE: 817 852 3253927-08 RFG REGULAR UNLEADED (MRR) 45,000 GL
TANK WAGON (TW), INTO
1/5,000 GALLON TANK927-13 DIESEL FUEL #2 (DL2) 210,000 GL
TANK WAGON (TW), INTO
1/5,000 GALLON TANK
1/1,200 GALLON MOBILE REFUELER

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----DYESS AFB,
TX, USAF, ACC, 7BW, I20, SH83/SH84/SH277,
TAYLOR COUNTYDELIVERY DODAAC: FP4661
ORDERING OFFICE: 915-696-2216/2715

931-13 DIESEL FUEL #2 (DL2) 320,000 GL

TANK TRUCK (TT), INTO
1/30,000 GALLON TANK AT BUILDING 8014
1/25,000 GALLON TANK AT BUILDING 9006
2/15,000 GALLON TANKS AT BUILDING 9201A
DELIVERY HOURS: 0730-1630
REPORT TO BUILDING #9006 BEFORE DELIVERY
NOTE: THIS IS A NON-SETASIDE ITEM.
SDB PRICE EVALUATION WILL NOT APPLY

931-13A DIESEL FUEL #2 (DL2) 320,000 GL

TANK TRUCK (TT), INTO
1/25,000 GALLON TANK AT BUILDING 9006
1/30,000 GALLON TANK AT BUILDING 8014
2/15,000 GALLON TANKS AT BUILDING 9201A
DELIVERY HOURS: 0730-1630
REPORT TO BUILDING #9006 BEFORE DELIVERY
NOTE: THIS IS A SETASIDE ITEM.
SDB PRICE EVALUATION WILL NOT APPLY

931-24 GASOHOL, REG UNL (GUR) 500,000 GL

TANK TRUCK (TT), INTO
2/25,000 GALLON TANKS AT BUILDINGS 8014 AND 9006
DELIVERY HOURS: 0730-1600
NOTE: REPORT TO BUILDING #9006 BEFORE DELIVERY

931-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
2/25,000 GALLON TANKS AT BUILDINGS 8014 AND 9006
DELIVERY HOURS: 0730-1600
NOTE: REPORT TO BUILDING #9006 BEFORE DELIVERY
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 931-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

EL PASO,
TX, ARMY, NG, HQ 3D BN, 133D ARTY, 9100 GATEWAY NORTH, EL PASO, (FOR
USPFO, TEXAS),
EL PASO COUNTY
DELIVERY DODAAC: W45EQF
BILLING DODAAC : W45K0H
ORDERING OFFICE: 915-568-3404

330-68	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
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TANK WAGON (TW), INTO
4/2,500 GALLON TANK CAPACITY ON HEMITTS

FORT WORTH,
TX, ARMY, NG, HHC 2/112 ARMOR, 2101 COBB PARK, FORT WORTH, (FOR
USPFO, TEXAS),
TARRANT COUNTY
DELIVERY DODAAC: W45DR6
BILLING DODAAC : W45K0H
ORDERING OFFICE: 817-534-0441

345-68	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
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TANK WAGON (TW), INTO
4/2,500 GALLON TANK WAGON(S)
2/1,200 GALLON POD(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

FT BLISS,
TX, ARMY, 5 MILES EAST OF EL PASO MEDICAL CENTER,
EL PASO COUNTY
DELIVERY DODAAC: W45NSU
BILLING DODAAC : W45NSU
ORDERING OFFICE : 915-568-7219
ALT ORDERING OFFICE: 915-568-7703

335-24 GASOHOL, REG UNL (GUR) 900,000 GL

TANK TRK/TRL (TTR), INTO
1/25,000 GALLON TANK
3/10,000 GALLON TANKS
10/5,000 GALLON TANKS
DELIVERY HOURS: 0730-1500

335-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), INTO
1/25,000 GALLON TANK
3/10,000 GALLON TANKS
10/5,000 GALLON TANKS
DELIVERY HOURS: 0730-1500

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 335-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

FT SAM HOUSTON,
TX, ARMY
BEXAR COUNTY
DELIVERY DODAAC: W90JA0
BILLING DODAAC : W45B9H
ORDERING OFFICE : 210-221-3108
ALT ORDERING OFFICE: 210-221-4206

340-24 GASOHOL, REG UNL (GUR) 740,000 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON BELOW GROUND TANK
THIS FUEL IS CAPITALIZED

340-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON BELOW GROUND TANK
THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 340-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

340-68 DIESEL FUEL #2, LOW SULF (LS2) 500,000 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF TEXAS

FT WORTH,
TX, ARMY, NG, 949TH SPTBN #15, 8111 SHOREVIEW DRIVE, TEMPLE (FOR
USPFO, TEXAS),
TARRANT COUNTY
DELIVERY DODAAC: W81AB2
BILLING DODAAC : W45K0H
ORDERING OFFICE: 817-246-4606

346-68	DIESEL FUEL #2, LOW SULF (LS2)	30,000	GL
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TANK WAGON (TW), INTO
1/6,000 GALLON ABOVE GROUND TANK(S)

GARLAND,
TX, USAF, 254 CCSQ, 902S. GLENBROOK DRIVE,
DALLAS COUNTY
DELIVERY DODAAC: FP6431
ORDERING OFFICE: 817-852-3253

936-08	RFG REGULAR UNLEADED (MRR)	20,000	GL
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TANK WAGON (TW), INTO
1/1,000 GALLON TANK

936-13	DIESEL FUEL #2 (DL2)	100,000	GL
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TANK WAGON (TW), INTO
1/2,000 GALLON TANK

*****8

GATESVILLE,
TX, ARMY NG, NORTH FT HOOD, MOBILIZATION TRAINING AND EQUIPMENT SITE,
HIGHWAY 36, WEST RANGE ROAD, (FOR USPFO, TEXAS),
COR9YELL COUNTY
DELIVERY DODAAC: W45K1Q
BILLING DODAAC : W45K0H
ORDERING OFFICE: 817-288-0683

350-68	DIESEL FUEL #2, LOW SULF (LS2)	150,000	GL
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TANK TRUCK (TT), WITH PUMP INTO
2/14,500 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

GOODFELLOW AFB,

TX, USAF, ATC, 17 LS, SANANGELO, ENTER AT SOUTH GATE ON CHADBOURNE
ROAD, SAN ANGELO TOWNSHIP

TOM GREEN COUNTY

DELIVERY DODAAC: FP3030

ORDERING OFFICE: 915-654-3814

937-13 DIESEL FUEL #2 (DL2) 97,200 GL

TANK TRUCK (TT), INTO

1/12,000 GALLON TANK AT BUILDING #3428

LOADING RACK METERED DELIVERY TICKET REQUIRED (2 COPIES)

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

937-24 GASOHOL, REG UNL (GUR) 108,000 GL

TANK TRUCK (TT), INTO

1/12,000 GALLON TANK AT BUILDING #3428

LOADING RACK METERED DELIVERY TICKET REQUIRED (2 COPIES)

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

937-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO

1/12,000 GALLON TANK AT BUILDING #3428

LOADING RACK METERED DELIVERY TICKET REQUIRED (2 COPIES)

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 937-24.

AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----HOUSTON,
TX, USAF, ANG, ELLINGTON ANG B, 147TH FIG, ST HIGHWAY 3,
HARRIS COUNTYDELIVERY DODAAC: FP6433
ORDERING OFFICE: 713-929-2743

940-08 RFG REGULAR UNLEADED (MRR) 75,000 GL

TANK WAGON (TW), W/PUMP, METER, 3" HOSE
AND QUICK DISCONNECT INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
FOR MOTOR POOL SERVICE STATION
DELIVERY HOURS: 0730-1500

940-13 DIESEL FUEL #2 (DL2) 60,000 GL

TANK WAGON (TW), W/PUMP, METER, 3" HOSE
AND QUICK DISCONNECT INTO
1/1,200 GALLON GOV'T FURNISHED TRUCK(S)
(FUEL SERVICE TRUCK) AT BLDG #1250 AND
1/10,000 GALLON ABOVE GROUND TANK(S)
FOR MOTOR POOL SERVICE STATION
DELIVERY HOURS: 0730-1500

KILLEEN,
TX, ARMY, FT HOOD, 3 MILES W,
BELL AND CORYELL COUNTIES
DELIVERY DODAAC: W45V5M
BILLING DODAAC : W45V5M
ORDERING OFFICE : 254-287-4503
ALT ORDERING OFFICE: 254-287-2297

366-24 GASOLINE, REG UNL (GUR) 2,000,000 GL

TANK TRK/TRL (TTR), W/PUMP, 20 FT OF HOSE
AND 3" & 4" COUPLING INTO
1/210,000 GALLON ABOVE GROUND TANK(S)

366-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), W/PUMP, 20 FT OF HOSE
AND 3" & 4" COUPLING INTO
1/210,000 GALLON ABOVE GROUND TANK(S)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 366-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.366-68 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL
MAX. CLOUD POINT 9 DEG CTANK TRK/TRL (TTR), W/PUMP, 20' HOSE 3" OR 4"
CONNECTION INTO
1/12,000 GALLON ABOVE GROUND TANK(S)
2/10,000 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----KINGSVILLE,
TX, NAVY, NAS, BUILDING 4777,
KLEBERG COUNTY
DELIVERY DODAAC: N00216
BILLING DODAAC : N60241
ORDERING OFFICE: 512-516-6358

650-24 GASOHOL, REG UNL (GUR) 38,727 GL

TANK WAGON (TW), INTO
1/1,000 GALLON
MOBILE REFUELER TRUCK
TRUCK TO TRUCK CERTIFICATION REQUIRED

650-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/1,000 GALLON
MOBILE REFUELER TRUCK
TRUCK TO TRUCK CERTIFICATION REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
650-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

KINGSVILLE,
TX, NAVY, 35 MILES NORTH WEST, (FOR NALF ORANGE GROVE),
KLEBERG COUNTY
DELIVERY DODAAC: N00216
BILLING DODAAC : N60241
ORDERING OFFICE: 512-516-6358

651-24 GASOHOL, REG UNL (GUR) 20,937 GL

TANK WAGON (TW), INTO
1/3,000 GALLON ABOVE GROUND TANK (COMVAULT TANK)

651-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/3,000 GALLON ABOVE GROUND TANK (COMVAULT TANK)
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 651-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----LACKLAND AFB,
TX, USAF, ATC, 37 SUPS, US HIGHWAY #90, WEST LOOP #13,
BEXAR COUNTYDELIVERY DODAAC: FP3047
ORDERING OFFICE: 210-671-1722

946-13 DIESEL FUEL #2 (DL2) 900,000 GL

TANK TRUCK (TT), INTO
1/24,000 GALLON TANK AT BUILDING #38
1/10,000 GALLON TANK AT BUILDING #5023
1/3,000 GALLON TANK AT BUILDING #211
1/900,000 GALLON ABOVE GROUND TANK AT BUILDING #10988
DELIVERY HOURS: 0700-1100
MULTIPLE DROPTHIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE.
HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE
ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48
HOURS OF NOTIFICATION.

946-24 GASOHOL, REG UNL (GUR) 1,200,000 GL

TANK TRUCK (TT), INTO
1/6,000 GALLON TANK AT BUILDINGS 5023 AND 212
2/12,000 GALLON TANKS
1/25,000 GALLON TANK AT BUILDING #38
DELIVERY HOURS: 0700-1100
MULTIPLE DROP

946-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/6,000 GALLON TANK AT BUILDINGS 5023 AND 212
2/12,000 GALLON TANKS
1/25,000 GALLON TANK AT BUILDING #38
DELIVERY HOURS: 0700-1100
MULTIPLE DROPNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 946-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM NUMBER		ESTIMATED QUANTITY	UI
----- STATE OF TEXAS -----			
946-34	DIESEL FUEL #2 (DF2)	2,000,000	GL
	TANK TRUCK (TT), INTO 2/420,000 GALLON TANKS AT WILFORD HALL MEDICAL CENTER, BUILDING #4895 DELIVERY HOURS: 0715-1615 NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY		
946-34A	DIESEL FUEL #2 (DF2)	2,000,000	GL
	TANK TRUCK (TT), INTO 2/420,000 GALLON TANKS AT WILFORD HALL MEDICAL CENTER, BUILDING #4895 DELIVERY HOURS: 0715-1615 NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY		

943	KELLY AFB TX, USAF, USAF LOG, 2851 ABG, US HIGHWAY #81 AND #90 BEXAR DELIVERY DODAAC: FP3047 BILLING DODAAC : FP3047 ORDERING OFFICE: 210-925-8538		
943-13	DIESEL FUEL #2 (DL2)	280,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 1/25,000 GALLON TANK AT BLDG #38 1/43,000 GALLON TANK AT BLDG 376 NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY		
943-13A	DIESEL FUEL #2 (DL2)	280,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 1/25,000 GALLON TANK 1/43,000 GALLON TANK NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY		
943-24	GASOHOL, REG UNL (GUR)	1,100,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 1/25,000 GALLON TANK AT BLDG #38		
943-28	GASOLINE, REG UNL (MUR)	1,100,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 1/25,000 GALLON TANK AT BLDG #38 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 943-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----LAUGHLIN AFB,
TX, USAF, ATC, 47 LS, US HIGHWAY 90,
VAL VERDE COUNTYDELIVERY DODAAC: FP3099
ORDERING OFFICE : 830-298-5753
ALT ORDERING OFFICE: 830-298-5768

949-13 DIESEL FUEL #2 (DL2) 190,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BUILDING #2109

949-24 GASOHOL, REG UNL (GUR) 245,000 GL

TANK TRUCK (TW), INTO
1/10,000 GALLON TANK AT BUILDING #2109

949-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BUILDING #2109NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 949-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.

LUBBOCK,
TX, ARMY NG, HQ, 2D BN, 142D INF, 301 E. REGIS STREET, (FOR USPFO,
TEXAS),
LUBBOCK COUNTYDELIVERY DODAAC: W45K2D
BILLING DODAAC : W45K0H
ORDERING OFFICE: 806-765-6882

375-68 DIESEL FUEL #2, LOW SULF (LS2) 75,000 GL

TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

MARSHALL

TX, ARMY NG, HHC, 5TH BN 112 ARMOR RT 9 BOX 2 (FOR USPFO TEXAS)

HARRISON COUNTY

DELIVERY DODAAC: W45D9S

BILLING DODAAC : W45K0H

ORDERING OFFICE: 903-938-4692

381-68 DIESEL FUEL #2, LOW SULF (LS2) 60,000 GL

TANK WAGON (TW), INTO

5/12,500 GALLON TANK WAGON(S)

4/1,200 GALLON TANKS AND PUMP UNIT

1/5,000 GALLON ABOVE GROUND TANK(S)

MINERAL WELLS,

TX, ARMY, NG, HIGHWAY 180 E, FT WOLTERS TRAINING SITE, ROUTE 4,

BUILDING 620, (FOR USPFO, TEXAS),

PALO PINTO COUNTY

DELIVERY DODAAC: W45HR9

BILLING DODAAC : W45K0H

ORDERING OFFICE: 940-325-0889

385-68 DIESEL FUEL #2, LOW SULF (LS2) 65,000 GL

TANK TRUCK (TT), W/PUMP INTO

1/14,000 GALLON ABOVE GROUND TANK(S)

STATE OF TEXAS

395-68	DIESEL FUEL #2, LOW SULF (LS2)	65,000	GL
	TANK WAGON (TW), INTO		
	1/2,400 GALLON HEMTT TANKER(S)		

953-13 DIESEL FUEL #2 (DL2) 307,500 GL
MAX. CLOUD POINT 15 DEG F

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS AT BUILDING #179
DELIVERY HOURS: 0700-1100 MONDAY THRU FRIDAY
DELIVERY TANK TRUCK MUST BRING ALL HOSES REQUIRED

953-24	GASOHOL, REG UNL (GUR)	408,000	GL
	TANK TRUCK (TT), INTO		
	2/10,000 GALLON TANKS AT BUILDING #179		
	DELIVERY HOURS: 0700-1100 MONDAY TO FRIDAY		
	DELIVERY TANK TRUCK MUST BRING ALL REQUIRED HOSES		

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ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS
-----SAGINAW,
TX, ARMY NG, CSMS #1, 855 E. INDUSTRIAL ROAD, (FOR USPFO, TEXAS),
TARRANT COUNTY
DELIVERY DODAAC: W45K1R
BILLING DODAAC : W45K0H
ORDERING OFFICE: 817-232-5690

415-68 DIESEL FUEL #2, LOW SULF (LS2) 45,000 GL

TANK WAGON (TW), INTO
2/7,000 GALLON TANKS

SAN ANTONIO,
TX, ARMY NG, OMS #28, 4800 CAMP BULLIS ROAD, (FOR USPFO, TEXAS),
BEXAR COUNTY
DELIVERY DODAAC: W45DFH
BILLING DODAAC : W45K0H
ORDERING OFFICE: 210-698-2938

405-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO
6/1,200 GALLON TANK WAGON(S)
2/2,500 GALLON HEMTT TANKER(S)

ITEM NUMBER		ESTIMATED QUANTITY	UI
	----- STATE OF TEXAS ----- SAN ANTONIO, TX, ARMY, CAMP BULLIS, 16 MILES NORTH, (FOR FT SAM HOUSTON), BEXAR COUNTY DELIVERY DODAAC: W90JAO BILLING DODAAC : W45B9H ORDERING OFFICE : 210-221-3108 ALT ORDERING OFFICE: 210-221-4206		
406-13	DIESEL FUEL #2 (DL2)	250,000	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED		
406-24	GASOHOL, REG UNL (GUR)	150,000	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED		
406-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 406-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		
406-68	DIESEL FUEL #2, LOW SULF (LS2)	250,000	GL
	TANK TRK/TRL (TTR), INTO 1/10,000 GALLON BELOW GROUND TANK THIS FUEL IS CAPITALIZED		

	SHEPPARD AFB, TX, USAF, ATC, 82LG, HIGHWAY 287, WICHITA COUNTY DELIVERY DODAAC: FP3020 ORDERING OFFICE: 940-676-2805		
960-13	DIESEL FUEL #2 (DL2) MAX. CLOUD POINT -10 DEG C	400,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 2/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1400		
960-24	GASOHOL, REG UNL (GUR)	415,000	GL
	TANK TRUCK (TT), WITH PUMP INTO 2/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1400		
960-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), WITH PUMP INTO 2/15,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1400 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 960-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF TEXAS

TEMPLE,
TX, ARMY, NG, HHC, 136TH SIG BN, 8502 AIRPORT ROAD, (FOR USPFO,
TEXAS),
BELL COUNTY
DELIVERY DODAAC: W81E4T
BILLING DODAAC : W45K0H
ORDERING OFFICE: 254-778-5383

425-68	DIESEL FUEL #2, LOW SULF (LS2)	30,000	GL
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TANK WAGON (TW), INTO
1/8,000 GALLON ABOVE GROUND TANK(S)
4/500 GALLON POD(S)

TEXARKANA,
TX, ARMY, RED RIVER ARMY DEPOT, 18 MILES WEST.
BOWIE COUNTY
DELIVERY DODAAC: W45G18
BILLING DODAAC : W45G18
ORDERING OFFICE: 903-334-3494

431-24	GASOHOL, REG UNL (GUR)	800,000	GL
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TANK TRUCK (TT), W/PUMP AND ADAPTER FOR 3" FILL
PIPE INTO
3/17,500 GALLON ABOVE GROUND TANK(S)
3/12,000 GALLON ABOVE GROUND TANK(S)
2/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0800-1530
ESCORT/MONITOR TO MEET CARRIER AT EAST GATE,
2 MILES WEST OF HOOKS ON HWY 82.

431-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), W/PUMP AND ADAPTER FOR 3" FILL PIPE INTO
3/17,500 GALLON ABOVE GROUND TANK(S)
3/12,000 GALLON ABOVE GROUND TANK(S)
2/5,000 GALLON ABOVE GROUND TANK(S)
DELIVERY HOURS: 0800-1530
ESCORT/MONITOR TO MEET CARRIER AT EAST GATE,
2 MILES WEST OF HOOKS ON HWY 82.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 431-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF TEXAS

431-68 DIESEL FUEL #2, LOW SULF (LS2) 596,000 GL

TANK TRUCK (TT), W/PUMP INTO
 1/13,000 GALLON ABOVE GROUND TANK(S)
 1/12,000 GALLON ABOVE GROUND TANK(S)
 1/8,000 GALLON ABOVE GROUND TANK(S)
 2/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0800-1530
 ESCORT/MONITOR TO MEET CARRIER AT EAST GATE,
 2 MILES WEST OF HOOKS ON HWY 82
 NOTE: THIS IS A NON-SETASIDE ITEM.
 SDB PRICE EVALUATION WILL NOT APPLY

431-68A DIESEL FUEL #2, LOW SULF (LS2) 596,000 GL

TANK TRUCK (TT), W/PUMP INTO
 1/13,000 GALLON ABOVE GROUND TANK(S)
 1/12,000 GALLON ABOVE GROUND TANK(S)
 1/8,000 GALLON ABOVE GROUND TANK(S)
 2/5,000 GALLON ABOVE GROUND TANK(S)
 DELIVERY HOURS: 0800-1530
 ESCORT/MONITOR TO MEET CARRIER AT EAST GATE,
 2 MILES WEST OF HOOKS ON HWY 82
 MULTIPLE DROP
 NOTE: THIS IS A SETASIDE ITEM.
 SDB PRICE EVALUATION WILL NOT APPLY

WACO,
 TX, ARMY, NG, 2120 NORTH NEW ROAD, WACO, (FOR USPFO, TEXAS),
 MCLENNAN COUNTY
 DELIVERY DODAAC: W45DYB
 BILLING DODAAC : W45K0H
 ORDERING OFFICE: 254-776-1402

440-68 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL

TANK WAGON (TW), INTO
 1/7,000 GALLON TANK
 1/1,000 GALLON TANK
 7/2,500 GALLON HEMTT TANKER(S)

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WISCONSIN

CAMP DOUGLAS,
WI, USAF, ANG, VOLK FIELD, PERMANENT TRAINING SITE, US HIGHWAY I-90
AND 94
JUNEAU COUNTY
DELIVERY DODAAC: FP6493
ORDERING OFFICE: 608-427-1213

814-12	DIESEL FUEL #1 (DL1)	52,100 GL
	TANK TRUCK (TT), W/PUMP AND 2 INCH RECEIVING PIPE INTO 1/10,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON ABOVE GROUND TANK(S) DELIVERY PERIOD: OCTOBER - MARCH	
814-13	DIESEL FUEL #2 (DL2)	417,000 GL
	TANK TRUCK (TT), W/PUMP AND 2 INCH RECEIVING PIPE INTO 1/10,000 GALLON ABOVE GROUND TANK(S) 1/6,000 GALLON ABOVE GROUND TANK(S)	
814-24	GASOHOL, REG UNL (GUR)	312,500 GL
	TANK TRUCK (TT), W/PUMP AND 2 INCH RECEIVING PIPE INTO 1/10,000 GALLON ABOVE GROUND TANK(S) 1/5,000 GALLON ABOVE GROUND TANK(S)	
814-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), W/PUMP AND 2 INCH RECEIVING PIPE INTO 1/10,000 GALLON TANK 1/5,000 GALLON TANK NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 814-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

FORT MCCOY,
WI, ARMY, 10 MILES NORTHEAST SPARTA
MONROE COUNTY
DELIVERY DODAAC: W5CR5D
BILLING DODAAC : W5CR5D
ORDERING OFFICE: 608-388-3806

316-24	GASOHOL, REG UNL (GUR)	525,000 GL
	TANK TRK/TRL (TTR), INTO 1/100,000 GALLON TANK THIS FUEL IS CAPITALIZED	
316-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRK/TRL (TTR), INTO 1/100,000 GALLON TANK THIS FUEL IS CAPITALIZED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 316-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WISCONSIN
-----MADISON,
WI, USAF, ANG, 115 FTR WG, TRUAX FIELD, US SOUTH HIGHWAY #51
DANE COUNTY
DELIVERY DODAAC: FP6492
ORDERING OFFICE: 608-245-4524/48

819-12	DIESEL FUEL #1 (DL1)	24,000	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK		
819-13	DIESEL FUEL #2 (DL2)	28,500	GL
	TANK WAGON (TW), INTO 1/6,000 GALLON TANK		
819-24	GASOHOL, REG UNL (GUR)	30,000	GL
	TANK WAGON (TW), W/PUMP AND METER		
819-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), W/PUMP AND METER NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 819-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.		

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WISCONSIN

MILWAUKEE,
 WI, USAF, RES, 440 TAW, BRI GEN BILLY MITCHELL FIELD, 300 EAST
 COLLEGE AVENUE, I-94 & HIGHWAY 38
 MILWAUKEE COUNTY
 DELIVERY DODAAC: FP6605
 ORDERING OFFICE: 414-482-5270

824-08 RFG REGULAR UNLEADED (MRR) 35,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK AT FAC 8002

824-12 DIESEL FUEL #1 (DL1) 42,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK AT FAC 8002
 DELIVERY PERIOD: OCT - MAR

824-13 DIESEL FUEL #2 (DL2) 24,350 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK AT FAC 8002
 DELIVERY PERIOD: APR - SEP

MILWAUKEE,
 WI, AFNG, 128 AREFG, 1919 EAST GRANGE AVENUE AND I-94
 MILWAUKEE COUNTY
 DELIVERY DODAAC: FP6491
 ORDERING OFFICE: 414-747-4466

829-08 RFG REGULAR UNLEADED (MRR) 45,200 GL

TANK WAGON (TW), INTO
 1/10,000 GALLON TANK

829-12 DIESEL FUEL #1 (DL1) 50,000 GL

TANK WAGON (TW), INTO
 1/10,000 GALLON TANK

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING
-----CHEYENNE,
WY, USAF, 153 AG/LGSF, 217 DELL RANGE BOULEVARD,
LARAMIE COUNTYDELIVERY DODAAC: FP6501
BILLING DODAAC : FP6501
ORDERING OFFICE: 307-772-6392
ORDERING DODAAC : FP6501

965-12 DIESEL FUEL #1 (DL1) 60,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
ABOVE GROUND 150GPM PUMP
DELIVERY HOURS: 0700-1533 MONDAY THRU THURSDAY

965-24 GASOHOL, REG UNL (GUR) 42,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
ABOVE GROUND 150 GPM PUMP

965-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
ABOVE GROUND 150 GPM PUMP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 965-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING
-----FRANCIS E. WARREN AFB
WY, USAF, SPC, 90SW, 400 STRATEGIC MISSILE SQUADRON
(SEE BELOW)

DELIVERY DODAAC: FP4613

REGION A

SITE P: LARAMIE COUNTY, WY

P-1: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 5
MI N ON COUNTY RD 143P-2: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 10
MI N ON COUNTY RD 143

P-3: 6 MI N ON I-25 TO JUNC 85, 33 MI N ON 85

P-4: 6 MI N ON I-25 TO JUNC 85, 25 MI N ON 85

P-5: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 5
MI S ON COUNTY RD 143P-6: 6 MI N ON I-25 TO JUNC 85, 17 MI N ON 85, 1.5
MI N ON COUNTY RD 139P-7: 6 MI N ON I-25 TO JUNC 85, 9 MI N ON 85, 2.5
MI N ON COUNTY RD 131, 6.5 MI N ON COUNTY RD 132P-8: 24 MI N ON I-25 TO EXIT 34, 7 MI E ON COUNTY
RD 232P-9: 29 MI N ON I-25 TO EXIT 39, 10 MI E ON COUNTY
RD 238, 3 MI S ON 131P-10: 6 MI N ON I-25 TO JUNC 85, 10 MI N ON 85,
2.5 MI N ON COUNTY RD 131,

8 MI N ON COUNTY RD 132, 5 MI E ON CUNTY RD 233

P-11: 29 MI N ON I-25 TO EXIT 39, 12.5 MI E ON
COUNTY RD 238

SITE Q: LARAMIE COUNTY, WY

Q-1: 28 MI N ON I-25 TO EXIT 37, 1 MI W

Q-3: 37 MI N ON I-25 TO EXIT 47, 2 MI S ON COUNTY
RD 123, 1 MI EQ-4: 29 MI N ON I-25 TO EXIT 37, 5 MI E ON COUNTY
RD 238Q-5: 24 MI N ON I-25 TO EXIT 34, 1 MI E ON COUNTY
RD 232Q-6: 19 MI N ON I-25 TO EXIT 29, 8 MI W ON COUNTY
RD 228, 1 MI NQ-7: 27 MI N ON I-25 TO EXIT 37, 1.5 MI S ON
SERVICE RD, 5 MI W COUNTY RD 237Q-8: 37 MI N ON I-25 TO EXIT 47, 1 MI S ON SERVICE
RD, 5 MI W ON COUNTY RD 244, 2 MI S COUNTY RD 118,
2 MI W COUNTY RD 242, 1 MI SOUTH

Q-11: 37 MI N ON I-25 TO EXIT 47, 1 MI S ON

SERVICE RD, 3.5 MI W ON COUNTY RD 244

SITE Q: PLAITTE COUNTY, WY

Q-2: 44 MI N ON I-25 TO EXIT 54, 3 MI W ON COUNTY
RD 104Q-9: 44 MI N ON I-25 TO EXIT 54, 8 MI W ON COUNTY
RD 104Q-10: 44 MI N ON I-25 TO EXIT 54, 8 MI S ON COUNTY
RD 211

SITE R: GOSHEN COUNTY, WY

R-1: 44 MI N ON I-25 TO EXIT 54, 17 MI W ON STATE

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

ROUTE 313

R-2: 44 MI N ON I-25 TO EXIT 54, 21.5 MI W ON STATE ROUTE 313
 R-3: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85, 6 MI W ON COUNTY RD 242, .5 MI S ON COUNTY RD 221
 R-4: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85, 10 MI W ON COUNTY RD 242, 1 MI N ON COUNTY RD 219, .5 MI W ON COUNTY RD 240
 R-5: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85, 10 MI W ON COUNTY RD 242, 1 MI N ON COUNTY RD 219, 6 MI W ON COUNTY RD 240, .5 MI S
 R-6: 44 MI N ON I-25 TO EXIT 54, 10 MI E ON STATE RD 313, 6 MI S ON COUNTY RD 205
 R-7: 44 MI N ON I-25 TO EXIT 54, 12 MI E ON STATE RD 313, 1.5 MI S ON COUNTY RD 209
 R-11: 44 MI N ON I-25 TO EXIT 54, 14 MI E ON STATE RD 313, 3 MI N ON COUNTY RD 211

SITE R: PLAITTE COUNTY, WY

R-8: 44 MI N ON I-25 TO EXIT 54, 8 MI E ON STATE ROUTE 313, 1 MI N ON COUNTY RD 245
 R-9: 44 MI N ON I-25 TO EXIT 54, 4 MI E ON STATE ROUTE 313, 4 MI N ON COUNTY RD 236
 R-10: 44 MI N ON I-25 TO EXIT 54, 10 MI E ON STATE ROUTE 313, 5 MI N ON COUNTY RD 205, .5 MI W ON COUNTY RD 247

SITE S: GOSHEN COUNTY, WY

S-1: 6 MI N ON I-25 TO JUNC 85, 63 MI N ON HWY 85, 2.5 MI E ON COUNTY RD 166
 S-2: 6 MI N ON I-25 TO JUNC 85, 74 MI ON HWY 85
 S-3: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 4 MI E ON STATE ROUTE 161
 S-4: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 7 MI E ON STATE ROUTE 161, 3 MI E ON COUNTY RD 182
 S-5: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 7 MI E ON STATE ROUTE 161, 5 MI S ON STATE ROUTE 158, 1 MI E COUNTY RD 174
 S-6: 6 MI N ON I-25 TO JUNC 85, 57 MI ON HWY 85, 3 MI E ON COUNTY RD 214, .5 MI S ON COUNTY RD 155
 S-7: 6 MI N ON I-25 TO JUNC 85, 54 MI ON HWY 85, 3 MI E ON STATE ROUTE 3123
 S-8: 6 MI N ON I-25 TO JUNC 85, 60 MI ON HWY 85, 7 MI W ON COUNTY RD 188, 2.5 MI S ON COUNTY RD 111
 S-9: 6 MI N ON I-25 TO JUNC 85, 60 MI ON HWY 85, 5 MI W ON COUNTY RD 188, 1.5 MI N ON COUNTY RD 115
 S-10: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 11 MI W ON STATE ROUTE 154, 1.5 MI N ON COUNTY RD 101
 S-11: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 6 MI W ON STATE ROUTE 154, .5 MI N

SITE T: PLAITTE COUNTY, WY

T-1: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON STATE ROUTE 320, 7.5 MI E ON STATE ROUTE 316, 2.5 MI S ON COUNTY RD 2
 T-2: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING
-----ROUTE 310, 1 MI S ON STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 1.5
MI N ON COUNTY RD 161T-3: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON
STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 4 MI N ON COUNTY RD
161, 1.5 MI E ON COUNTY RD 113T-4: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S ON
STATE ROUTE 320,
11.5 MI E ON STATE ROUTE 316, 3.5 MI S ON COUNTY RD 161

T-5: 48 MI N ON I-25 TO EXIT 65, 8 MI E ON STATE ROUTE 314

T-6: 48 MI N ON I-25 TO EXIT 65, 6.5 MI E ON STATE ROUTE 314, 3 MI N ON
STATE ROUTE 315, 2 MI W ON COUNTY RD 232

T-7: 48 MI N ON I-25 TO EXIT 65, 2.5 MI E ON STATE ROUTE 314

T-8: 48 MI N ON I-25 TO EXIT 65, 2.5 MI W ON COUNTY RD 265

T-9: 52 MI N ON I-25 TO EXIT 70, .5 MI E ON COUNTY RD 232

T-10: 55 MI N ON I-25 TO EXIT 73, 2.5 MI N ON SERVICE RD, .5 MI E

T-11: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 2 MI N ON
STATE ROUTE 320, 4 MI E ON COUNTY RD 67, .5 MI N

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4739

ALT ORDERING OFFICE: 307-773-4740

ORDERING DODAAC : FP4613

972-12	DIESEL FUEL #1 (DL1) MAXIMUM SULFUR CONTENT .05% MUST CONTAIN 250 PPM OF CORROSION INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017	75,000 GL
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TANK WAGON (TW), INTO
55/14,500 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
DELIVERY PERIOD: 01 OCTOBER- 31 MARCH
ESCORT REQUIRED

972-13	DIESEL FUEL #2 (DL2) MAXIMUM SULFUR CONTENT .05%	75,000 GL
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TANK WAGON (TW), INTO
55/14,500 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER
ESCORT REQUIRED

972-24	GASOHOL, REG UNL (GUR)	55,000 GL
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TANK WAGON (TW), INTO
5/2,000 GALLON TANKS
ESCORT REQUIRED

972-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK WAGON (TW), INTO
5/2,000 GALLON TANKS
ESCORT REQUIREDNOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 972-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF WYOMING

FRANCIS E. WARREN AFB
WY, USAF, SPC, 90SW, 319 STRATEGC MISSILES SQUADRON
(SEE BELOW)

DELIVERY DODAAC: FP4613

REGION B

SITE A: LARMIE COUNTY, WY

A-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 10 MI N ON STATE
ROUTE 215, 6 MI W ON COUNTY RD 222, 1 MI N ON
COUNTY RD 157, 3.5 MI W ON COUNTY RD 223

A-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE
ROUTE 215, 5.2 MI W ON STATE ROUTE 216

A-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 15 MI N ON STATE
ROUTE 215

A-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 10 MI N ON STATE
ROUTE 215, 4.5 MI W ON COUNTY RD 222

A-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 9 MI N ON STATE ROUTE
215

A-6: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,
FROM BURNS, 5 MI N ON COUNTY RD 149, 5 MI E ON
COUNTY RD 219, 2.5 MI S ON COUNTY ROAD 154

A-7: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,
FROM BURNS, 1 MI E COUNTY RD 213, 1 MI S COUNTY RD
150, 1.5 MI E COUNTY RD 212

A-8: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,
FROM BURNS, 1.5 MI N ON COUNTY RD 149,
2.2 MI W COUNTY RD 215

A-9: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,
FROM BURNS, 6.5 MI N ON COUNTY RD 149

A-10: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,
FROM BURNS, 11 MI N ON COUNTY RD 149

A-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON
STATE ROUTE 215, 10 MI W ON STATE ROUTE 216

SITE B: BANNER COUNTY, NB

B-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE
ROUTE 215, 2 MI E ON STATE ROUTE 216, 4 MI N ON
COUNTY RD 1, .5 MI E ON COUNTY RD 14, 2 MI N ON
COUNTY RD 7, .5 MI E ON COUNTY RD 18

B-2: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85,
16 MI E ON WY STATE ROUTE 151/ NEB STATE ROUTE 88

B-3: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85,
20 MI E ON WY STATE ROUTE 151/ NEB STATE ROUTE 88

B-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE
ROUTE 215, 2 MI E ON STATE ROUTE 216, 4 MI N ON
COUNTY RD, 2.5 MI E ON COUNTY RD 14, 2 MI N ON
COUNTY RD 7, 4 MI E ON COUNTY RD 18

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

B-5: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85,
6 MI E ON STATE ROUTE 14

B-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE
ROUTE 215, 2 MI E ON STATE ROUTE 216, .5 MI N ON
COUNTY RD 1, 3 MI E ON COUNTY RD 6

SITE B: LARAMIE COUNTY, WY

B-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE
ROUTE 215

B-8: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 21 MI N ON STATE
ROUTE 215, 2 MI N ON COUNTY RD 162

SITE B: GOSHEN COUNTY, WY

B-9: 6 MI N ON I-25 TO JUNC 85, 46 MI ON HW 85

B-10: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY
85, 6 MI E ON STATE ROUTE 151, .5 MI S ON COUNTY
RD 237

B-11: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY
85, 9.5 MI ON STATE ROUTE 151

SITE C: BANNER COUNTY, NEB

C-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, .5
MI E ON STATE ROUTE 88

C-2: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 31.5 MI N ON STATE ROUTE 71

C-3: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, 8 MI
E ON STATE ROUTE 88, 4.5 MI N ON COUNTY RD 157

C-4: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, 7 MI
E ON STATE ROUTE 88

C-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71, 9 MI
E ON COUNTY RD 14, 2 MI N ON COUNTY RD 161, .8 MI
W ON COUNTY RD 118

C-6: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71, 12
MI E ON COUNTY RD 14

C-7: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71 4 MI
E ON COUNTY RD 14, .5 MI N ON COUNTY RD 216

C-8: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 20.5 MI N ON STATE ROUTE 71

C-9: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI
E ON COUNTY RD 54, 7.5 MI N ON COUNTY RD 29

C-10: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 24 MI N ON STATE ROUTE 71, 3 MI
W ON STATE ROUTE 4A, 2 MI W ON COUNTY RD 26, 3.5
MI W ON COUNTY RD 28

C-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 24 MI N ON STATE ROUTE 71, 3 MI
W ON STATE ROUTE 4A, 2 MI W ON COUNTY RD 26, 2 MI

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

W ON COUNTY RD 28, 4 MI N ON COUNTY RD 31, 1.5 MI
E ON STATE ROUTE 88
SITE D: KIMBALL COUNTY, NB
D-1: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI
E ON COUNTY RD 54, 1.5 MI S ON COUNTY RD 27
D-4: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71
D-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 4 MI N ON STATE ROUTE 71
D-6: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 15 MI E ON HWY 30,
2.5 MI N ON COUNTY RD 29
D-7: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 9 MI E ON HWY 30,
1.5 MI N ON COUNTY RD 17
D-8: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 2 MI N ON
COUNTY RD 17, 2 MI W ON COUNTY RD 38, 1 MI N ON
COUNTY RD 13, 2.5 MI W COUNTY RD 40
D-9: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 9 MI E ON HWY 30,
6.5 MI N ON COUNTY RD 17
D-10: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 2 MI N ON
COUNTY RD 17, 2 MI W ON COUNTY RD 38, 1 MI N ON
COUNTY RD 13, 2 MI W COUNTY RD 40,
3 MI N ON COUNTY RD 9, 1 MI W COUNTY RD 46, 1.5 MI
N COUNTY RD 7
D-11: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 9 MI E ON HWY 30,
10.5 MI N ON COUNTY RD 17
SITE D: BANNER COUNTY, NB
D-2: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL
NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI
E ON COUNTY RD 54, 3 MI N COUNTY RD 29, 1.5 MI E
ON COUNTY RD 6
D-3: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 15 MI N ON STATE ROUTE 71, .2
MI E COUNTY RD 108, .3 MI N
SITE E: KIMBALL COUNTY, NB
E-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD
164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD
1, 4 MI E ON COUNTY RD 16
E-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 9 MI E ON I-80 TO
EXIT 8, 2 MI S ON STATE ROUTE 53C, 2 MI W ON
COUNTY RD 24, .5 MI N ON COUNTY RD 13
E-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 9 MI E ON I-80 TO
EXIT 8, 1 MI S ON STATE ROUTE 53C, 2.5 MI E ON
COUNTY RD 26
E-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD
64, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD
1, 9 MI E ON COUNTY RD 16, .5 MI S ON COUNTY RD 17
E-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD
164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD
1, 9 MI E ON COUNTY RD 16, 1 MI S ON COUNTY RD 17,
4 MI E ON COUNTY RD 14, 1.5 MI S ON COUNTY RD 25
E-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD
164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD
1, 9 MI E ON COUNTY RD 16, 4.8 MI S ON COUNTY RD 17
E-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 9 MI S ON COUNTY RD
164, 1 MI E ON COUNTY RD 203, 1 MI S ON COUNTY RD
1, 3.5 MI E ON COUNTY RD 6
SITE E: LARMIE COUNTY, WY
E-8: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 12 MI S ON COUNTY RD 164
E-9: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 7 MI S ON COUNTY RD 164, .5 MI W
E-10: 3 MI S ON I-25, 25 MI E ON I-80 TO EGBERT
INTERCHANGE EXIT 391, 5 MI E ON COUNTY RD 210, 4
MI S ON COUNTY RD 161, 3.5 MI W ON COUNTY RD 206
E-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 3.5 MI S ON COUNTY RD 164
BILLING DODAC : FP4613
ORDERING OFFICE : 307-773-4739
ALT ORDERING OFFICE: 307-773-4740
ORDERING DODAC : FP4613

975-12 DIESEL FUEL #1 (DL1) 75,000 GL
MAXIMUM SULFUR CONTENT .05%
MUST CONTAIN 250 PPM OF CORROSION
INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017

TANK WAGON (TW), INTO
30/14,500 GALLON TANKS
25/4,000 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
DELIVERY PERIOD: 01 OCTOBER- 31 MARCH
ESCORT REQUIRED

975-13 DIESEL FUEL #2 (DL2) 75,000 GL
MAXIMUM SULFUR CONTENT .05%

TANK WAGON (TW), INTO
30/14,500 GALLON TANKS
25/4,000 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER
ESCORT REQUIRED

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- STATE OF WYOMING -----	
975-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ESCORT REQUIRED	55,000 GL
975-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 975-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

FRANCIS E. WARREN AFB
 WY, USAF, SPC, 90SW, 321 STRATEGIC MISSILE SQUADRON
 (SEE BELOW)
 DELIVERY DODAAC: FP4613
 REGION C
 SITE K: KIMBALL COUNTY, NB
 K-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
 NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 6 MI
 S ON COUNTY RD 59
 K-2: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
 NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 2 MI
 S ON COUNTY RD 59, 3 MI E ON COUNTY RD 28, 1 MI S
 ON COUNTY RD 65, 1.5 MI E ON COUNTY RD 26
 K-3: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
 NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 10
 MI S ON COUNTY RD 59, 5 MI E ON COUNTY RD 12, 2.5
 MI N ON COUNTY RD 69
 K-4: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
 NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 10
 MI S ON COUNTY RD 59, 5 MI E ON COUNTY RD 12, 2.5
 MI ON COUNTY RD 69
 K-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
 NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 11.5
 MI S ON COUNTY RD 59
 K-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 10 MI S ON STATE ROUTE 71, 3.5 MI E
 ON COUNTY RD 12
 K-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 11 MI S ON STATE ROUTE 71, 2.5 MI W
 ON COUNTY RD 10
 K-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 7 MI S ON STATE ROUTE 71
 K-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 6 MI S ON STATE ROUTE 71, 5.5 MI
 W ON COUNTY RD 20
 K-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 2 MI S ON STATE ROUTE 71, 4.2 MI E ON
 COUNTY RD 28
 K-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
 NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, .5
 MI S ON COUNTY RD 59
 SITE L: WELD COUNTY, CO
 L-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 22.5 MI S ON STATE ROUTE 71
 L-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

KIMBALL NEB, 17 MI S ON STATE ROUTE 71
 L-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 13 MI S ON STATE ROUTE 71, 5 MI E ON
 COUNTY RD 6, 2.5 MI S ON COUNTY RD 49
 L-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 6 MI E ON COUNTY RD 124
 L-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 26.5 MI S ON STATE ROUTE 71
 L-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 31.7 MI S ON STATE ROUTE 71
 L-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 20 MI S ON STATE ROUTE 71, 5 MI W ON
 COUNTY RD 132, 2.5 S ON COUNTY RD 135
 L-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 20 MI S ON STATE ROUTE 71, 5 MI W ON
 COUNTY RD 132, 3.5 S ON COUNTY RD 135
 SITE L: LOGAN COUNTY, CO
 L-4: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
 FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 15 MI W
 ON COUNTY RD 74, 2 MI N ON COUNTY RD 21, 4.5 MI W ON COUNTY RD 78
 L-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 2.5 MI N ON COUNTY RD 9
 L-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 2.5 MI S ON COUNTY RD 9
 SITE M: LOGAN COUNTY, CO
 M-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON
 COUNTY RD 58, 10 S ON COUNTY RD 21, 4.7 MI W ON COUNTY RD 38
 M-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 5.5 MI E ON COUNTY RD 58
 M-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71,
 10 MI E ON COUNTY RD 124/64, 3 MI S ON COUNTY RD
 9, 6 MI E ON COUNTY RD 58, 4.8 S ON COUNTY RD 21
 M-4: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 8 MI E ON
 COUNTY RD 58, 2 MI S ON COUNTY RD 25, 3 MI W ON COUNTY RD 54
 M-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON
 COUNTY RD 58, 10 S ON COUNTY RD 21, .5 MI E ON COUNTY RD 38
 M-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 40 MI S ON STATE ROUTE 71, 9 MI E ON STATE ROUTE 14
 M-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON
 COUNTY RD 58, 10 MI S ON COUNTY RD 21, 6 MI W ON
 COUNTY RD 38, 2 MI S ON COUNTY RD 7, 1.5 MI W ON
 COUNTY RD 34, .5 MI S
 M-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON
COUNTY RD 58, 10 S ON COUNTY RD 21, 6 MI W ON
COUNTY RD 38, 5.5 MI N ON COUNTY RD 7
SITE M: WELD COUNTY, CO
M-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 40 MI S ON STATE ROUTE 71,
4.5 MI E ON STATE ROUTE 14
M-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 39 MI S ON STATE ROUTE 71,
4 MI E ON COUNTY RD 112, 4 MI S ON COUNTY RD 153,
M-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 39 MI S ON STATE ROUTE 71,
4 MI E ON COUNTY RD 112, .5 MI N ON COUNTY RD 153
SITE N: WELD COUNTY, NB
N-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON
STATE ROUTE 14, 1.5 MI N ON COUNTY RD 129
N-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON
STATE ROUTE 14, 6 MI N ON COUNTY RD 129, 3 MI E ON
COUNTY RD 98, 1 MI N ON COUNTY RD 133,
1.5 MI E ON COUNTY RD 135
N-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 37 MI S ON STATE ROUTE 71
N-4: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 41.8 MI S ON STATE ROUTE 71
N-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71,
4.5 MI W ON STATE ROUTE 14
N-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 11 MI W ON
STATE ROUTE 14, .5 MI S
N-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 15 MI W ON
STATE ROUTE 14, 3.5 MI S ON COUNTY RD 115
N-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 16 MI W ON
STATE ROUTE 14
N-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 17.2 MI W
ON STATE ROUTE 14, 2 MI N ON COUNTY RD 390
N-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 15 MI W ON
STATE ROUTE 14, 5.5 MI N ON COUNTY RD 115
N-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON
STATE ROUTE 14, 6 MI N ON COUNTY RD 129
SITE O: WELD COUNTY, NB
O-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY
RD 105, 3 MI E ON COUNTY RD 128, 2 MI S ON COUNTY
RD 111, .2MI E ON COUNTY RD 124
O-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE

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NUMBER

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QUANTITY UI

STATE OF WYOMING

BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY
RD 105, 3 MI E ON COUNTY RD 128, 3 MI N ON COUNTY
RD 111, 1.8 MI E ON COUNTY RD 134
O-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY
RD 105, 10 MI E ON COUNTY RD 128, 3.2 MI N ON
COUNTY RD 125
O-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM
PINE BLUFFS, 16 MI S ON COUNTY
RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY
RD 125
O-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY
RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY
RD 125, 1 MI E ON COUNTY RD 124, 4 MI S ON COUNTY
RD 127, 3 MI S ON COUNTY
RD 116, . 5 MI N ON COUNTY RD 133
O-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM
PINE BLUFFS, 16 MI S ON COUNTY
RD 105, 10 MI E ON COUNTY RD
128, 2 MI S ON COUNTY RD 125, 1 MI E ON COUNTY RD
124, 7.5 MI S ON COUNTY RD 127
O-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM
PINE BLUFFS, 19 MI S ON COUNTY
RD 105, 1 MI E ON COUNTY RD 122, 5 MI S ON COUNTY
RD 107, 2 MI E
ON COUNTY RD 112, 1 MI S ON COUNTY RD 111, 2.5 MI
E ON
COUNTY RD 110
O-8: 3 MI S ON I-25, 40 MI E ON
I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 19 MI S
ON COUNTY
RD 105, 1 MI E ON COUNTY RD 122,
5 MI S ON COUNTY RD 107, 2 MI E ON COUNTY RD 112,
5 MI S ON
COUNTY RD 111, 1 MI W ON COUNTY
RD 104
O-9: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM
PINE BLUFFS, 19 MI S ON COUNTY
RD 105, 1 MI E ON COUNTY RD 122, 4.5 MI S ON
COUNTY RD 107
O-10: 3 MI S ON I-25, 40 MI E ON
I-80 TO PINE BLUFFS WY, FROM
PINE BLUFFS, 19 MI S ON COUNTY
RD 105, 2 MI W ON COUNTY RD 122
O-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE
BLUFFS WY, FROM
PINE BLUFFS, 15 MI S ON COUNTY
RD 105

ITEM NUMBER		ESTIMATED QUANTITY UI

STATE OF WYOMING		

	BILLING DODAAC : FP4613	
	ORDERING OFFICE : 307-773-4739	
	ALT ORDERING OFFICE: 307-773-4740	
	ORDERING DODAAC : FP4613	
980-12	DIESEL FUEL #1 (DL1) MAXIMUM SULFUR CONTENT .05% MUST CONTAIN 250PPM OF CORROSION INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017 TANK WAGON (TW), INTO 44/14,500 GALLON TANKS 11/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS DELIVERY PERIOD: 01 OCTOBER- 31 MARCH ESCORT REQUIRED	75,000 GL
980-13	DIESEL FUEL #2 (DL2) MAXIMUM SULFUR CONTENT .05% TANK WAGON (TW), INTO 44/14,500 GALLON TANKS 11/4,000 GALLON TANKS 5/2,500 GALLON TANKS 10/1,000 GALLON TANKS DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER ESCORT REQUIRED	75,000 GL
980-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ESCORT REQUIRED	55,000 GL
980-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 5/2,000 GALLON TANKS ESCORT REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 980-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0 GL

ITEM
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ESTIMATED
QUANTITY UI

STATE OF WYOMING

FRANCIS E. WARREN AFB
WY, USAF, SPC, 90SW, 320 STRATEGIC MISSILE SQUADRON
(SEE BELOW)

DELIVERY DODAAC: FP4613

REGION D

SITE F: KIMBALL COUNTY, NB

F-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE
71, 9 MI E ON COUNTY RD 52

F-6: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI
E ON COUNTY RD 52, 3 MI S ON COUNTY RD 49, 2 MI E
ON COUNTY RD 46, 1 MI S ON COUNTY RD 53, 3 MI E ON
COUNTY RD 44, 2 MI S ON COUNTY RD 59, 5. MI E ON
COUNTY RD 40

F-8: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI
E ON COUNTY RD 52, 3 MI S ON COUNTY RD 49, 2 MI E
ON COUNTY RD 46, 1 MI S ON COUNTY RD 53, 3 MI E ON
COUNTY RD 44, 1 MI S ON COUNTY RD 59, .5 MI E ON
COUNTY RD 42

F-9: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI
E ON COUNTY RD 52, 7.5

MI S ON COUNTY RD 49

F-10: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI
E ON COUNTY RD 52, 2.5 MI S ON COUNTY RD 49

SITE F: CHEYENNE COUNTY, CO

F-3: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER
NEB, FROM POTTER, 9 MI N ON COUNTY RD 77, 1 MI W
ON COUNTY RD 48, .5 MI N

F-4: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER
NEB, FROM POTTER, 8 MI N ON COUNTY RD 77, 3.8 MI E
ON COUNTY RD 46

F-5: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER
NEB, FROM POTTER, 2 MI E ON US HWY 30, 3 MI N ON
COUNTY RD 83

F-7: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB
EXIT 38, 1 MI S COUNTY RD 77

SITE F: BANNER COUNTY, CO

F-2: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER
NEB, FROM POTTER, 10 MI N ON COUNTY RD 77, 2 MI W
ON COUNTY RD 50, 3 MI N COUNTY RD 73, 2 MI W ON
COUNTY RD 56/14

F-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL
NEB, FROM KIMBALL, 13 MI N ON STATE ROUTE 71, 4.5
MI E ON COUNTY RD 6, .5 MI S COUNTY RD 51

SITE G: CHEYENNE COUNTY, NB

G-1: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON
NEB EXIT 48, FROM EXIT 48, 3 MI N ON COUNTY RD 99,
1 MI E ON COUNTY RD 32S

G-2: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON

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STATE OF WYOMING

NEB EXIT 48, FROM EXIT 48, 7 MI N ON COUNTY RD 99,
1.5 MI E ON COUNTY RD 42
G-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB EXIT 59, FORM EXIT 59, 16 MI N ON HWY 385, 3.5
MI W ON COUNTY RD 50
G-4: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB EXIT 59, FORM EXIT 59, 12 MI N ON HWY 385, 1
MI W ON COUNTY RD 42
G-5: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON
NEB EXIT 48, FROM EXIT 48, 3 MI N ON COUNTY
RD 99, 6 MI E ON COUNTY RD 32S/32, .5 MI N ON
COUNTY RD 111
G-6: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB EXIT 59, FORM
EXIT 59, 3.5 MI N ON HWY 385,
2.5 MI E
G-7: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 2 MI S ON STATE ROUTE 19
G-8: 3 MI S ON I-25, 92 MI E ON
I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 1 MI E
HWY 30,
2 MI S ON COUNTY RD 99
G-9: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER
NEB, FROM POTTER, 5 MI E ON HWY 30, 2 MI S ON
COUNTY RD 87, .5 MI E
G-10: 3 MI S ON I-25, 92 MI E ON
I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 6 MI N
ON COUNTY
RD 99, 3 MI W ON COUNTY RD 40
G-11: 3 MI S ON I-25, 102 MI E
ON I-80 TO SIDNEY NEB EXIT 59, FORM EXIT 59, 16 MI
N ON HWY 385, 8.5 MI W ON COUNTY RD 50
SITE H: CHEYENNE COUNTY, NB
H-1: 3 MI S ON I-25, 102 MI E ON
I-80 TO SIDNEY NEB EXIT 59, FORM
EXIT 59, 14 MI N ON HWY 385, 7.5 MI E ON COUNTY RD
46
H-2: 3 MI S ON I-25, 102 MI E ON
I-80 TO SIDNEY NEB EXIT 59, FORM
EXIT 59, 14 MI N ON HWY 385,
11 MI E ON COUNTY RD 46, 3 MI N
ON COUNTY RD 135, .3 MI E
H-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB EXIT 59, FORM
EXIT 59, 14 MI N ON HWY 385, 15 MI E ON COUNTY RD
46, .5 MI S
H-4: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB EXIT 59, FORM
EXIT 59, 14 MI N ON HWY 385,
13 MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139,
2.5 MI E ON
COUNTY RD 34
H-5: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB EXIT 59, FORM

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NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

EXIT 59, 14 MI N ON HWY 385, 13
 MI E ON COUNTY RD 46, 6 MI S ON
 COUNTY RD 139, 4 MI W ON COUNTY
 RD 34, 2 MI N ON COUNTY RD 131, 1.5 MI E ON COUNTY
 RD 38
 H-6: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB EXIT 59, FORM
 EXIT 59, 2.5 MI N ON HWY 385,
 11.5 MI E ON HWY 30, 2 MI N ON
 COUNTY RD 139
 H-7: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB EXIT 59, FORM
 EXIT 59, 14 MI N ON HWY 385, 13 MI E ON COUNTY RD
 46, 6 MI S ON
 COUNTY RD 139, 4 MI W ON COUNTY
 RD 34, 2 MI S ON COUNTY RD 131, .5 MI W
 H-8: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB EXIT 59, FORM
 EXIT 59, 14 MI N ON HWY 385,
 13 MI E ON COUNTY RD 46, 6 MI S
 ON COUNTY RD 139, 4 MI W ON
 COUNTY RD 34, 2 MI N ON COUNTY RD 131, 5 MI W ON
 COUNTY RD 38,
 1 MI S ON COUNTY RD 121, .5 MI W
 H-9: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB EXIT 59, FORM
 EXIT 59, 14 MI N ON HWY 385, 2.8 MI E ON COUNTY RD
 46
 H-10: 3 MI S ON I-25, 102 MI E
 ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 19 MI
 N ON HWY 85,
 .8 MI E ON COUNTY RD 56
 H-11: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB EXIT 59, FROM EXIT 59, 14 MI N ON HWY 85, 6 MI
 E ON COUNTY RD 46, 5 MI N
 ON COUNTY RD 125, 1 MI E ON
 COUNTY RD 56
 SITE I: CHEYENNE COUNTY, NB
 I-1: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 5.5 MI
 E ON COUNTY RD 8, .5 MI S
 I-2: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB, FROM SIDNEY,
 1.5 MI S ON COUNTY RD 113, 5 MI E ON COUNTY RD 14,
 1 MI N ON COUNTY RD 123, 2.5 MI E ON COUNTY RD 16
 I-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 12 MI E
 ON COUNTY RD 8, 5 MI N ON COUNTY RD 139
 I-4: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 10 MI E
 ON COUNTY RD 8
 I-5: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
 NEB, FROM SIDNEY,
 4 MI S ON COUNTY RD 113, 14 MI E ON COUNTY RD 8

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF WYOMING

I-9: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 5 MI S ON STATE ROUTE 19, .5 MI E ON
COUNTY RD 8, 1.5 MI S ON COUNTY RD 105
I-10: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113,
.5 MI E ON COUNTY RD 8, .5 MI S ON COUNTY RD 115
I-11: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB, FROM SIDNEY, 1.5 MI S ON COUNTY RD 113, 3 MI
E ON COUNTY RD 14
SITE I: LOGAN COUNTY, CO
I-6: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E
ON COUNTY RD 8, 4 MI S ON COUNTY RD 121, 4 MI E ON
COUNTY RD 78, 1 MI S ON COUNTY RD 79, .5 MI E
ON COUNTY RD 76, .8 MI S
I-7: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E
ON COUNTY RD 8, 4 MI S ON COUNTY RD 121, .8 MI S ON
COUNTY RD 71
I-8: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E
ON COUNTY RD 8, 4 MI S ON COUNTY RD 121, 5 MI W ON
COUNTY RD 78,
2 MI S ON COUNTY RD 61
SITE J: LOGAN COUNTY, CO
J-1: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 5 MI W ON
COUNTY RD 74
J-3: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 12.5 MI S ON STATE ROUTE 19
J-4: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55,
17.5 MI S ON STATE ROUTE 19
J-5: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 6 MI W ON
COUNTY RD 74, 5.8 MI S ON COUNTY RD 37
J-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20
KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON
COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 8 MI E ON
COUNTY RD 58, 3.5 MI N ON COUNTY RD 25
J-7: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 1 MI S ON STATE ROUTE 19, 10 MI W ON
COUNTY RD 74, .5 MI S ON COUNTY RD 31
J-8: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 15 MI W
ON COUNTY RD 74
SITE J: CHEYENNE COUNTY, NB
J-2: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 4.5 MI W
ON COUNTY RD 8
J-9: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 10 MI W ON
COUNTY RD 8, 2 MI S ON COUNTY RD 83, .5 MI W ON
COUNTY RD 4

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING

J-10: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 12 MI W ON
COUNTY RD 8, 2 MI N ON COUNTY RD 79, 1 MI W ON
COUNTY RD 12,

.5 MI N ON COUNTY RD 77

J-11: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,
FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 8 MI W ON
COUNTY RD 8, 3 MI N ON COUNTY RD 87, .5 MI W ON
COUNTY RD 14

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4739

ALT ORDERING OFFICE: 307-773-4740

ORDERING DODAAC : FP4613

985-12	DIESEL FUEL #1 (DL1) MAXIMUM SULFUR CONTENT .05% MUST CONTAIN 250 PPM OF CORROSION INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017	75,000 GL
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TANK WAGON (TW), INTO
25/14,500 GALLON TANKS
30/4,000 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
DELIVERY PERIOD: 01 OCTOBER- 31 MARCH
ESCORT REQUIRED

985-13	DIESEL FUEL #2 (DL2) MAXIMUM SULFUR CONTENT .05%	75,000 GL
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TANK WAGON (TW), INTO
25/14,500 GALLON TANKS
30/4,000 GALLON TANKS
5/2,500 GALLON TANKS
10/1,000 GALLON TANKS
DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER
ESCORT REQUIRED

985-24	GASOHOL, REG UNL (GUR)	55,000 GL
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TANK WAGON (TW), INTO
5/2,000 GALLON TANKS
ESCORT REQUIRED

985-28	GASOLINE, REG UNL (MUR)	0 GL
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TANK WAGON (TW), INTO
5/2,000 GALLON TANKS
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 985-24.
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF WYOMING
-----FRANCIS E. WARREN AFB,
WY, USAF, SPC, 90 SW, I-25,
LARAMIE COUNTYDELIVERY DODAAC: FP4613
ORDERING OFFICE : 307-773-4739
ALT ORDERING OFFICE: 307-773-4740

970-12 DIESEL FUEL #1 (DL1) 423,000 GL

MAXIMUM SULFUR CONTENT .05%
NOTE: MUST CONTAIN 250 PPM OF CORROSION
INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017.TANK TRUCK (TT), WITH 20FT OF 3" HOSE INTO
2/10,000 GALLON TANKS AT BUILDING #1263
DELIVERY PERIOD: 01 OCTOBER - 31 MARCH970-13 DIESEL FUEL #2 (DL2) 423,000 GL
MAXIMUM SULFUR CONTENT .05%TANK TRUCK (TT), WITH 20FT OF HOSE INTO
2/10,000 GALLON TANKS AT BUILDING #1263
DELIVERY PERIOD: 01 APRIL - 30 SEPTEMBER

970-24 GASOHOL, REG UNL (GUR) 815,000 GL

TANK TRUCK (TT), W/20 FOOT OF 3" HOSE INTO
2/10,000 GALLON TANKS AT BUILDING #1263
NOTE: THIS IS AN 8A ITEM

970-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/20 FOOT OF 3" HOSE INTO
2/10,000 GALLON TANKS AT BUILDING #1263
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 970-24. AWARD WILL BE MADE
AT THE OVERALL LEAST COST TO THE GOVERNMENT.
NOTE: THIS IS AN 8A ITEM

L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC SEP 2000)

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) MASTER SOLICITATION.

(1) This solicitation is [X], is not [] a master solicitation for the CUSTOMER ORGANIZED GROUP (COG) 6 (3.26) Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is 28 FEB 2001. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

- (i) The solicitation number;
- (ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);
- (iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.
- (iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (v) Terms of any express warranty;
- (vi) Price and any discount terms; and
- (vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) IFBs ONLY.

- (i) Facsimile bids _____ authorized for this solicitation.
- (ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.
- (iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) RFPs ONLY.

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(d) **NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

L2.05-5 Cont'd

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for **120** calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "**late**" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**

(1) **RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

L2.05-5 Cont'd

(ii) The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

(ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

(iii) A summary of the rationale for award; and

(iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(n) AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION
470 EAST L'ENFANT PLAZA, SW, SUITE 8100
WASHINGTON, DC 20407
TELEPHONE: (202) 619-8925
FAX: (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained either through the Defense Standardization Program Internet website at <http://www.dsp.dla.mil> or from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)
BUILDING 4, SECTION D
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5094
TELEPHONE: (215) 697-2179
FAX: (215) 697-1462

L2.05-5 Cont'd

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained--
 - (A) By telephone at (215) 697-2179; or
 - (B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER. (Applies to offers exceeding \$25,000.)**

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(FAR 52.212-1, **tailored**/DESC 52.212-9F20)

II.03-1 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (MAY 1999)

(a) **INSPECTION/ACCEPTANCE.** The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;

II.03-1 Cont'd

- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

- (g) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

- (k) **TAXES.** The contract price includes all applicable Federal, State, and local taxes and duties.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

II.03-1 Cont'd

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4)

II.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC AUG 1999)

(a) **INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in terms and conditions of contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;

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- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;

(5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;

- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) **ELECTRONIC INVOICING.** See the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM clause in Addendum 2.

(i) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(j) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.

(k) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(l) **TAXES.** See Addendum 2.

(m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

II.03-8 Cont'd

(q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F51)

II.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC AUG 1999)

Use of electronic invoicing via PORTS is mandatory under the resultant contract. Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

(1) Fax its invoice to DFAS-CO-LSFC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-CO-LSFC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

(3) After transmitting the original invoice, the Contractor shall mark that invoice **"ORIGINAL INVOICE - FAXED"** and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-LSFC specifically requests it.

(DESC 52.212-9F52)

II.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (AUG 2000)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755);
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b), which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer shall check as appropriate.]

☒ 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).

☒ 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). ☐ Alt I. ☐ Alt II.

☒ 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

☒ 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☒ 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

☒ 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). ☐ Alt I.

☐ 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ 52.222-26, Equal Opportunity (E.O. 11246).

☒ 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☒ 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

☒ 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a - 10d).

II.04 Cont'd

☒ 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). ☐ Alt I. ☐ Alt II.

☒ 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).

☐ 52.225-13, Restriction on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, 13067; 13121, and 13129).

☐ 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

☐ 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

☒ 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).

☒ 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).

☐ 52.232-36, Payment by Third Party (31 U.S.C. 3332).

☐ 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

☐ 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241). ☐ Alt I

(c) The Contractor shall comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer shall check as appropriate.]

☐ 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

☐ 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

☐ 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

☐ 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

☐ 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).

☐ 52.222-50, Nondisplacement of Qualified Workers (E.O. 129333).

(d) **COMPTROLLER GENERAL EXAMINATION OF RECORD.** The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

II.04 Cont'd

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

52.222-26, Equal Opportunity (E.O. 11246);

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(FAR 52.212-5)

II.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000)

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components.

- | | | |
|-------------------------------------|--------------|---|
| <input type="checkbox"/> | 252.205-7000 | Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416) |
| <input type="checkbox"/> | 252.206-7000 | Domestic Source Restriction (10 U.S.C. 2304) |
| <input checked="" type="checkbox"/> | 252.219-7003 | Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637) |
| <input type="checkbox"/> | 252.225-7001 | Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10-d, E.O. 10582) |
| <input checked="" type="checkbox"/> | 252.225-7007 | Buy American Act -Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note) |
| <input type="checkbox"/> | 252.225-7012 | Preference for Certain Domestic Commodities |
| <input type="checkbox"/> | 252.225-7014 | Preference for Domestic Specialty Metals (10 U.S.C. 2341 note) |
| <input type="checkbox"/> | 252.225-7015 | Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note) |
| <input type="checkbox"/> | 252.225-7021 | Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note) |
| <input type="checkbox"/> | 252.225-7027 | Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779) |
| <input type="checkbox"/> | 252.225-7028 | Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755) |
| <input type="checkbox"/> | 252.225-7029 | Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)93) |
| <input checked="" type="checkbox"/> | 252.225-7036 | Buy American Act - North American Free Trade Agreement Implementation Act – Balance of Payments Program (<input type="checkbox"/> Alt I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note) |

11.05 Cont'd

- ☐ 252.227-7015 Technical Data Commercial Items (10 U.S.C. 2320)
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321)
- ☒ 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410)
- ☐ 252.247-7023 Transportation of Supplies by Sea (☐ Alt I), (☐ Alt II) (10 U.S.C. 2631)
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

(b) In addition to the clauses listed in paragraph (e) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract.

- ☐ 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note)
- ☐ 252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631)
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)

(DFARS 252.212-7001)

ADDENDUM #1
PREAWARD SOLICITATION PROVISIONS

K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)
NOTICE.

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

- (1) Be punished by imposition of a fine, imprisonment, or both;
 - (2) Be subject to administrative remedies, including suspension and debarment; and
 - (3) Be ineligible for participation in programs conducted under the authority of the Act.
- (DESC 52.219-9F25)

K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)

(a) **DEFINITIONS.**

(1) **Electronic Data Interchange (EDI)** means the computer-to-computer exchange of business documents between trading partners using a public standard format.

(2) **American National Standards Institute (ANSI)** means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.

(3) **Trading partner** means any business customer engaging in an EDI program.

(4) **Trading Partner Agreement (TPA)** means the legal document wherein the trading partners agree to the electronic exchange of documents.

(5) **Value Added Network (VAN)** means the electronic mailbox through which EDI partners exchange business transactions.

(b) The Defense Energy Support Center (DESC) may utilize EDI for certain documents in contracts awarded under this solicitation. DESC has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DESC and the Contractor will enter into a TPA.

(c) ☐ A check in this block indicates that the Contractor has already entered into a TPA with DESC.

(d) Upon submission of the following data, DESC will forward a TPA to the Contractor for execution:

(1) Company Name: _____

(2) Point of Contact for EDI: _____

(3) POC's Telephone Number: _____

(4) POC's Address: _____

(5) VAN Service Provider(s): _____

K5 Cont'd

(6) Provide information for the following fields:

ISA07 Company Qualifier _____

ISA08 Company Value _____

GS03 Company Value _____

(7) Please identify:

Element Separator: _____

Subelement Separator: _____

Segment Terminator: _____

(e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DESC. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DESC.

(f) When a TPA is executed--

(1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.

(2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.

(3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.

(4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.

(5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

(DESC 52.232-9F30)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) **DEFINITIONS.** As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

K85 Cont'd

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

L2.11-2 FACSIMILE PROPOSALS (OCT 1997)

(a) **DEFINITION. Facsimile proposal,** as used in this provision, means a proposal, revision, or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) The telephone number of receiving facsimile equipment is 703-767-8506.

(d) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document—

- (1) The Contracting Officer immediately shall notify the offeror and permit the offeror to resubmit the proposal;
- (2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(e) The Government reserves the right to make award solely on the facsimile proposal. However, if requested to do so by the Contracting Officer, the apparently successful offeror promptly shall submit the complete original signed proposal.

(FAR 52.215-5)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

L63.19 NOTICE OF APPLICATION OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DESC MAR 1999)

(a) This clause applies to Federal Civil items only.

(b) The small disadvantaged business Price Evaluation Adjustment (SDB PEA) provided by the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS clause will be applied only through the end of Fiscal Year 2000 obligations or estimates thereof. Offerors are cautioned that the statutorily authorized period for application of the PEA may be affected by legislation. If this occurs, offers under this solicitation will be evaluated on the basis of the statutory authority in effect at the time of award. This solicitation will not be amended solely for the purpose of notifying offerors of a change in the statutory authority for application of the PEA.

(DESC 52.219-9F06)

L96 ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)

The SMALL BUSINESS SUBCONTRACTING PLAN clause contained in any contract awarded under this solicitation will be administered by the cognizant Defense Contract Management District.

(DESC 52.242-9F15)

L117 NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S) (DESC JUN 1997)**[] Check here if not subcontracting with a transportation company in the performance of any resultant contract.**

(a) In the performance of any resultant contract, offeror agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Offerors shall submit the name, address, and telephone number of the transportation company(ies) that will be utilized in the performance of any resultant contract. In addition, it is requested that offerors provide the State(s) in which the transporter is authorized to conduct business.

(b) The information provided will not be used in the evaluation of offer prices. However, the information is subject to review by the Contracting Officer and could result in a nonresponsibility determination. Failure to provide the requested information may also render the offeror nonresponsible.

(c) Should any of the specified information change prior to award, offerors are required to provide the Contracting Officer with the updated information (also see the NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY clause in Addendum II).

Name, Address, and Phone Number
of Transportation Company

State(s) in which transporter
is authorized to operate

(DESC 52.247-9F60)

L203 HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)

(a) Any handcarried offer must be received at the depository indicated on the Standard Form (SF) 33 or SF 1449 of this solicitation by the date and time specified for receipt of offers. Evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the solicitation wrapper or other documentary evidence of receipt maintained by the installation.

(b) Offers delivered by an express delivery service will be considered "handcarried." Therefore, bidders/offers that respond to this solicitation using an express delivery service must ensure that the express delivery service "handcarries" the offer to the depository indicated on the SF 33 or SF 1449.

(c) The term **express delivery service** does not include Express Mail delivered by the United States Postal Service. Express Mail will be considered "mail" under the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision or the Late Offers paragraph of the INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS or INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITIONS provision.

(DESC 52.252-9F05)

M19.03 EVALUATION OF OFFERS SUBJECT TO ECONOMIC PRICE ADJUSTMENT (8(a)) (DESC AUG 1980)

Notwithstanding the provisions of the ECONOMIC PRICE ADJUSTMENT clause, offers shall be evaluated on the basis of offer prices without an amount for economic price adjustment being considered.

(DESC 52.216-9F25)

M19.10 EVALUATION OF OFFERS SUBJECT TO ECONOMIC PRICE ADJUSTMENT (RFP) (DESC JAN 1998)

(a) Offers on an escalated price basis will be subject to all terms and conditions of the ECONOMIC PRICE ADJUSTMENT clause.

(b) Final Proposal Revision (FPR) prices, with any increases or decreases in the reference price through the date and time set for FPRs, will be used in evaluating offers.

(c) If no FPR is submitted, the original offer, with any increases or decreases in the reference price through date set for FPRs, will be used in evaluating offers.

(DESC 52.216-9F45)

M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC MAR 1999)

(a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.

(b) **BASIS OF AWARD.**

(1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:

- (i) Price;
- (ii) Past Performance; and
- (iii) Socioeconomic Commitment.

The relative influence of price, past performance, and socioeconomic commitment will depend on the differences among the competing offerors, and not on any predetermined, fixed, weighted arrangements or trade-off formula. Price is more important than past performance, and price combined with past performance is significantly more important than socioeconomic commitment. All evaluation factors other than price (past performance and socioeconomic commitment), when combined, are approximately equal to price in importance.

M72.02 Cont'd

(2) In determining best overall value, the Government will evaluate and rate each offeror's past performance based on preestablished standards. The offer(s) selected as best value will represent the best tradeoff to the Government among price, past performance, and socioeconomic commitment. The Government may make award to other than the lowest priced offeror; however, the Government will not pay a premium that it considers disproportionate to the benefits associated with the offeror's record of past performance and socioeconomic commitment.

(c) **ACCEPTABILITY OF OFFERS.** An offer will be considered acceptable if, and only if, an offeror agrees to the terms and conditions in the solicitation, or if the Government has accepted any exceptions submitted with the offer.

(d) **EVALUATION OF PAST PERFORMANCE.**

(1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal. Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.

(2) The Government reserves the right to consider any information available to it in evaluating an offeror's past performance. This includes information obtained from the offeror's references, past and present customers, subcontractors, and any other sources that may have useful information. However, the Government reserves the right not to contact all of the references listed by the offeror. The Government also reserves the right to assess the offeror's past performance based solely on the offeror's performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.

(3) The subfactors listed below are equal to one another in importance and will be used to evaluate past performance:

(i) **Quality of Product and Service.** Assessment of the offeror's ability to conform to contract requirements, specifications, and standards of good workmanship.

(ii) **Schedule.** Assessment of the offeror's ability to meet delivery schedules, to respond to administrative issues in a timely manner, and to complete a contract.

(iii) **Business Relations.** Assessment of the offeror's commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offeror's history of reasonable and cooperative behavior, participation in problem identification, and corrective action measures.

(e) **EVALUATION OF SOCIOECONOMIC COMMITMENT.**

(1) The socioeconomic proposal provided by the offeror will be evaluated as follows:

(i) As a separate factor, for the offeror's proposal under this solicitation; and

(ii) As an element of the Business Relations subfactor of the Past Performance Factor.

(2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses. An offeror that demonstrates greater commitment to partnering and subcontracting with small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will receive more favorable ratings. An offeror with higher percentage, complexity level, and variety of participation by small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offeror's current efforts to develop additional opportunities for small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

(3) The offeror's proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.

M72.02 Cont'd

(f) **BEST VALUE DETERMINATION.** After the past performance ratings are determined, a series of paired comparisons will be made between competing offerors for each line item. In making these paired comparisons, the Government will determine the difference in price, past performance, and socioeconomic commitment. If, in any paired comparison, one offeror is superior in past performance and offers the lowest price, then the Government will consider that offeror to represent the better value. But, if the offeror with the superior past performance offers a higher price than the competing offeror, the Government will decide whether the superior performance merits the higher price. If so, then the Government will consider the offeror with superior past performance at a higher price to represent the best value. Otherwise, the Government will consider the competing offeror with the lower price and lower past performance rating to represent a better value. If, in any paired comparison, the offerors are equal in the elements of price and past performance, then the offeror with the superior socioeconomic evaluation will represent the better value. The Government will continue to make paired comparisons in this manner until it has identified the offeror that represents the best value based on price, past performance, and socioeconomic commitment. In the event of a tie among all factors and subfactors between two or more offerors considered to represent the best value, the final award decision shall be made by a drawing by lot limited to those offerors. The drawing shall be witnessed by at least three persons, with the names and addresses of the witnesses and supervising official documented in the contract file.

(DESC 52.209-9F55)

LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

	<u>TITLE</u>	<u>LOCATION</u>
[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF 1449, SOLICITATION/ORDER OF COMMERCIAL ITEMS	PAGE 1
[X]	OFFEROR SUBMISSION PACKAGE	ATTACHED
[X]	PRICE DATA SHEETS	ATTACHED
[X]	SMALL BUSINESS AND SMALL DISADVANTAGE BUSINESS SUBCONTRACTING PLAN	ATTACHED
[X]	BASE REFERENCE PRICE	ATTACHED

ADDENDUM #2**POSTAWARD CONTRACT CLAUSES****B18 SET-ASIDE QUANTITIES (DESC FEB 1968)**

The total quantities set aside by item and destination are as follows:

<u>ITEM NO.</u>	<u>PRODUCT</u>	<u>TOTAL QUANTITY</u>	<u>NON-SET-ASIDE QUANTITY</u>	<u>SET-ASIDE QUANTITY</u>	<u>DESTINATION</u>
195-68A	Low Sulfur Diesel #2	1,800,000	900,000	900,000	White Sands Missile Range, NM
265-68A	Low Sulfur Diesel #2	650,000	325,000	325,000	Ft. Sill, OK
273-68A	Low Sulfur Diesel #2	1,200,000	600,000	600,000	McAlester, OK
366-68A	Low Sulfur Diesel #2	600,000	300,000	300,000	Ft. Hood, TX
431-68A	Low Sulfur Diesel #2	1,192,000	596,000	596,000	Red River Army Depot, TX
825-13A	Low Sulfur Diesel #2	1,440,000	720,000	720,000	Holloman AFB, NM
830-13A	Low Sulfur Diesel #2	1,035,038	517,519	517,519	Kirtland AFB, NM
899-13A	Low Sulfur Diesel #2	1,700,000	850,000	850,000	Tinker AFB, OK
931-13A	Low Sulfur Diesel #2	640,000	320,000	320,000	Dyess AFB, TX
943-13A	Low Sulfur Diesel #2	560,000	280,000	280,000	Kelly AFB, TX
946-34A	High Sulfur Diesel DF2	4,000,000	2,000,000	2,000,000	Lackland AFB, TX

(DESC 52.207-9F05)

B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Base price** means--

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on **08 Jan 2001**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change

B19.19 Cont'd

pursuant to this clause.

(1) **DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

OPIS – Oil Price Information Service PAD Reports – Average price for the city and product noted.

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Platt's – Platt's Oilgram Price Report (**PUBLISHED TUESDAY**), Five-day Rolling Average, Gasoil/Heating Oil, Low Sulfur Resid Fuel Oil or High Sulfur Resid Fuel Oil Tables. The average of the high and low price for the location and product noted. These prices will be used to adjust contract prices effective on Monday of the same week as the published price.

AXXIS - AXXIS Petroleum Inc. AXXIS Price Service - Thursday's Averages.
Average price for city and product noted.

(DESC 52.216-9FW1)

COG 6**PETROLEUM MARKET AREAS****State****Counties****Colorado**

- A. Adams, Alamosa, Arapahoe, Bent, Boulder, Chaffee, Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer, Delta, Denver, Douglas, Eagle, El Paso, Elbert, Fremont, Garfield, Gilpin, Grand, Gunnison, Huerfano, Jackson, Jefferson, Kiowa, Kit Carson, Lake, Larimer, Lincoln, Logan, Mesa, Moffat, Montrose, Morgan, Otero, Park, Phillips, Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt, Saguache, Sedgwick, Summit, Teller, Washington, Weld, Yuma
- B. Archuleta, Dolores, Hinsdale, La Plata, Mineral, Montezuma, Ouray, San Juan, San Miguel
- C. Baca, Las Animas

Illinois

- A. Boone, Bureau, Carroll, Cass, Champaign, Christian, Clark, Coles, Cook, Crawford, Cumberland, De Witt, Dekalb, Douglas, Dupage, Edgar, Effingham, Ford, Fulton, Grundy, Hancock, Henderson, Henry, Iroquois, Jasper, Jo Daviess, Kane, Kankakee, Kendall, Knox, La Salle, Lake, Lee, Livingston, Logan, Macon, Marshall, Mason, McDonough, McHenry, McLean, Menard, Mercer, Morgan, Moultrie, Ogle, Peoria, Piatt, Putnam, Rock Island, Sangamon, Schuyler, Shelby, Stark, Stephenson, Tazewell, Vermilion, Warren, Whiteside, Will, Winnebago, Woodford
- B. Adams, Bond, Brown, Calhoun, Clay, Clinton, Edwards, Fayette, Greene, Jefferson, Jersey, Lawrence, Macoupin, Madison, Marion, Monroe, Montgomery, Perry, Pike, Randolph, Richland, St. Clair, Scott, Wabash, Washington, Wayne
- C. Alexander, Franklin, Gallatin, Hamilton, Hardin, Jackson, Johnson, Massac, Pope, Pulaski, Saline, Union, White, Williamson

Iowa

All

Kansas

- A. Barber, Barton, Cheyenne, Clark, Comanche, Decatur, Edwards, Ellis, Finney, Ford, Gove, Graham, Grant, Gray, Greeley, Hamilton, Haskell, Hodgeman, Kearny, Kiowa, Lane, Logan, Meade, Morton, Ness, Norton, Osborne, Pawnee, Phillips, Pratt, Rawlins, Rooks, Rush, Russell, Scott, Seward, Sheridan, Sherman, Smith, Stafford, Stanton, Stevens, Thomas, Trego, Wallace, Wichita

- B. Allen, Anderson, Atchison, Bourbon, Brown, Butler, Chase, Chautauqua, Cherokee, Clay, Cloud, Coffey, Cowley, Crawford, Dickinson, Doniphan, Douglas, Elk, Ellsworth, Franklin, Geary, Greenwood, Harper, Harvey, Jackson, Jefferson, Jewell, Johnson, Kingman, Labette, Leavenworth, Lincon, Linn, Lyon, Marion, Marshall, McPherson, Miami, Mitchell, Montgomery, Morris, Nemaha, Neosho, Osage, Ottawa, Pottawatomie, Reno, Republic, Rice, Riley, Saline, Sedgwick, Shawnee, Sumner, Wabaunsee, Washington, Wilson, Woodson, Wyandotte

Michigan

- A. Alger, Baraga, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Marquette, Menominee, Ontonagon, Schoolcraft
- B. Alcona, Alpena, Antrim, Arenac, Bay, Charlevoix, Cheboygan, Chippewa, Clare, Clinton, Crawford, Emmet, Genesee, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Iosco, Isabella, Jackson, Kalkaska, Lapeer, Lenawee, Livingston, Luce, Mackinac, Macomb, Midland, Missaukee, Monroe, Montmorency, Oakland, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon, Saginaw, St. Clair, Sanilac, Shiawassee, Tuscola, Washtenaw, Wayne
- C. Allegan, Barry, Benzie, Berrien, Branch, Calhoun, Cass, Eaton, Grand Traverse, Ionia, Kalamazzo, Kent, Lake, Leelanau, Manistee, Mason, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, Osceola, Ottawa, St. Joseph, Van Buren, Wexford

Minnesota

- A. Anoka, Benton, Big Stone, Blue Earth, Brown, Carver, Chippewa, Chisago, Cottonwood, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Grant, Hennepin, Houston, Isanti, Jackson, Kanabec, Kandiyohi, Lac Qui Parle, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nicollet, Nobles, Olmsted, Otter Tail, Pine, Pipestone, Pope, Ramsey, Redwood, Renville, Rice, Rock, Scott, Sherburne, Sibley, Stearns, Steele, Stevnes, Swift, Todd, Traverse, Wabasha, Waseca, Washington, Watonwan, Wilkin, Winona, Wright, Yellow Medicine
- B. Aitkin, Becker, Beltrami, Carlton, Cass, Clay, Clearwater, Cook, Crow Wing, Hubbard, Itasca, Kittson, Koochiching, Lake, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red, Roseau, Saint Louis, Wadena

Nebraska

- A. Arthur, Banner, Box Butte, Chase, Cherry, Cheyenne, Custer, Dawes, Dawson, Deuel, Dundy, Frontier, Furnas, Garden, Gosper, Grant, Hayes, Hitchcock, Hooker, Keith, Kimball, Lincoln, Logan, McPherson, Morrill, Perkins, Red Willow, Scotts Bluff, Sheridan, Sioux, Thomas
- B. Adams, Antelope, Blaine, Boone, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Clay, Colfax, Cuming, Dakota, Dixon, Dodge, Douglas, Fillmore, Franklin, Gage, Garfield, Greeley, Hall, Hamilton, Harlan, Holt, Howard, Jefferson, Johnson, Kearney, Keya Paha, Knox, Lancaster, Loup, Madison,

Merrick, Nance, Nemaha, Nuckolls, Otoe, Pawnee, Phelps,
Pierce, Platte, Polk, Richardson, Rock, Saline, Sarpy, Saunders,
Seward, Sherman, Stanton, Thayer, Thurston, Valley,
Washington, Wayne, Webster, Wheeler, York

New Mexico

- A. Bernalillo, Catron, Cibola, Colfax, De Baca, Guadalupe,
Lincoln, Los Alamos, Mora, San Miguel, Sandoval, Santa Fe,
Socorro, Taos, Torrance, Valencia
- B. McKinley, Rio Arriba, San Juan
- C. Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lea, Luna, Otero,
Sierra

North Dakota

- D. Curry, Harding, Quay, Roosevelt, Union
- A. Billings, Bottineau, Burke, Divide, Dunn, Golden Valley, McHenry, McKenzie, McLean, Mercer, Mountrail, Pierce, Renville, Rolette, Ward, Williams
- B. Adams, Barnes, Benson, Bowman, Burleigh, Cass, Cavalier, Dickey, Eddy, Emmons, Foster, Grand Forks, Grant, Griggs, Hettinger, Kidder, La Moure, Logan, McIntosh, Morton, Nelson, Oliver, Pembina, Ramsey, Ransom, Richland, Sargent, Sheridan, Sioux, Slope, Stark, Steele, Stutsman, Towner, Traill, Walsh, Wells

Oklahoma

- A. Beaver, Cimarron, Texas
- B. Alfalfa, Atoka, Beckham, Blaine, Bryan, Caddo, Canadian, Carter, Choctaw, Cleveland, Coal, Comanche, Cotton, Custer, Dewey, Ellis, Garfield, Garvin, Grady, Grant, Greer, Harmon, Harper, Haskell, Hughes, Jackson Jefferson, Johnston, Kay, Kingfisher, Kiowa, Latimer, Le Flore, Lincoln, Logan, Love, Major, Marshall, McClain, McCurtain, McIntosh, Murray, Muskogee, Noble, Okfuskee, Oklahoma, Okmulgee, Pawnee, Payne, Pittsburg, Pontotoc, Pottawatomie, Pushmataha, Roger Mills, Seminole, Sequoyah, Stephens, Tillman, Washita, Woods, Woodward
- C. Adair, Cherokee, Craig, Creek, Delaware, Mays, Nowata, Osage, Ottawa, Rogers, Tulsa, Wagoner, Washington

South Dakota

- A. Bennett, Butte, Custer, Fall River, Haakon, Harding, Jackson, Lawrence, Meade, Mellette, Pennington, Perkins, Shannon, Todd, Ziebach
- B. Aurora, Beadle, Bon Homme, Brookings, Brown, Brule, Buffalo, Campbell, Charles Mix, Clark, Clay, Codington, Corson, Davison, Day, Deuel, Dewey, Douglas, Edmunds, Faulk, Grant, Gregory, Hamlin, Hand, Hanson, Hughes, Hutchinson, Hyde, Jerauld, Jones, Kingsbury, Lake, Lincoln, Lyman, Marshall, McCook, McPherson, Miner, Minnehaha, Moody, Potter, Roberts, Sanborn, Spink, Stanley, Sully, Tripp, Turner, Union, Walworth, Yankton

Texas

- A. Bowie, Camp, Cass, Delta, Fannin, Franklin, Gregg, Harrison, Henderson, Hopkins, Hunt, Lamar, Marion, Morris, Panola, Rains, Red River, Rusk, Smith, Titus, Upshur, Wood, Van Zandt
- B. Angelina, Cherokee, Hardin, Jasper, Jefferson, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Tyler
- C. Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller
- D. Bosque, Brown, Collin, Comanche, Cooke, Dallas, Denton, Eastland, Ellis, Erath, Grayson, Hill, Hood, Jack, Johnson, Kaufman, Montague, Palo Pinto, Parker, Rockwall, Somervell, Stephens, Tarrant, Wise

Texas Cont'd

- E. Anderson, Bastrop, Bell, Blanco, Brazos, Burleson, Burnet, Caldwell, Coryell, Falls, Fayette, Freestone, Gillespie, Grimes, Hamilton, Hays, Houston, Lampasas, Lee, Leon, Limestone, Llano, Madison, Mason, McCulloch, McLennan, Milam, Mills, Navarro, Robertson, San Jacinto, San Saba, Travis, Trinity, Walker, Washington, Williamson
- F. Aransas, Austin, Bee, Brooks, Calhoun, Cameron, Colorado, DeWitt, Dimmit, Duval, Goliad, Hidalgo, Jackson, Jim Hogg, Jim Wells, Kenedy, Kleberg, La Salle, Lavaca, Live Oak, Matagorda, McMullen, Nueces, Refugio, San Patricio, Starr, Victoria, Webb, Wharton, Willacy, Zapata
- G. Armstrong, Bailey, Briscoe, Carson, Castro, Childress, Cochran, Collingsworth, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Donley, Floyd, Garza, Gray, Hale, Hall, Hansford, Hartley, Hemphill, Hockley, Hutchinson, Kent, King, Lamb, Lipscomb, Lubbock, Lynn, Moore, Motley, Ochiltree, Oldham, Parmer, Potter, Randall, Roberts, Sherman, Swisher, Terry, Wheeler, Yoakum
- H. Archer, Baylor, Clay, Foard, Hardeman, Knox, Wichita, Wilbarger
- I. Andrews, Borden, Callahan, Coke, Coleman, Concho, Crane, Crockett, Dawson, Ector, Fisher, Gaines, Glasscock, Haskell, Howard, Irion, Jones, Kimble, Martin, Menard, Midland, Mitchell, Nolan, Reagan, Runnels, Schleicher, Scurry, Shackelford, Sterling, Stonewall, Sutton, Taylor, Throckmorton, Tom Green, Upton, Ward, Winkler, Young
- J. Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell
- K. Atascosa, Bandera, Bexar, Comal, Edwards, Frio, Gonzales, Guadalupe, Kendall, Kerr, Karnes, Kinney, Maverick, Medina, Real, Uvalde, Val Verde, Wilson, Zavala

Wisconsin

- A. Brown, Calumet, Door, Florence, Fond Du Lac, Forest, Kewaunee, Langlade, Manitowoc, Marinette, Menominee, Milwaukee, Oconto, Oneida, Outagamie, Ozaukee, Shawano, Sheboygan, Vilas, Washington, Waukesha, Waupaca, Winnebago
- B. Adams, Clark, Jackson, Juneau, La Crosse, Lincoln, Marathon, Monroe, Portage, Taylor, Vernon, Wood
- C. Columbia, Crawford, Dane, Dodge, Grant, Green, Green Lake, Iowa, Jefferson, Kenosha, Lafayette, Marquette, Racine, Richland, Rock, Sauk, Walworth, Waushara
- D. Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Douglas, Dunn, Eau Claire, Iron, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Trempealeau, Washburn

Wyoming

- A. Big Horn, Park, Sheridan
- B. Lincoln, Sublette, Teton, Uinta
- C. Campbell, Carbon, Converse, Crook, Fremont, Hot Springs, Johnson, Natrona, Niobrara, Sweetwater, Washakie, Weston
- D. Albany, Goshen, Laramie, Platte

GASOLINES *

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver
	B	OPIS Four Corners
	C	OPIS Albuquerque, NM
<u>Illinois</u>	A	OPIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A	AXXIS Scott City
	B	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	B	AXXIS Detroit
	C	OPIS Chicago, IL
<u>Minnesota</u>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<u>Nebraska</u>	A	OPIS North Platte
	B	AXXIS Omaha
<u>New Mexico</u>	A	OPIS Albuquerque
	B	OPIS Four Corners
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<u>North Dakota</u>	A	AXXIS Minot
	B	AXXIS Fargo
<u>Oklahoma</u>	A	OPIS Amarillo, TX
	B	AXXIS Oklahoma City
	C	AXXIS Tulsa
<u>South Dakota</u>	A	OPIS Rapid City
	B	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	B	OPIS Beaumont
	C	AXXIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio

GASOLINES CONT'D*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Wisconsin</u>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN
<u>Wyoming</u>	A	OPIS Billings, MT
	B	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

NOTES:*CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

REFORMULATED GASOLINE

a) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.

b) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items, within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

GASOHOL

a) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.

b) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

c) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.

d) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

RVP REQUIREMENTS FOR GASOLINE**COG 6**

- a) **OPIS Kansas City, KS** – All regular, midgrade and premium unleaded gasoline items in the following Kansas Counties: **Johnson and Wyandotte**, should switch to the 7.2 RVP gasoline reference beginning on the 1st Monday in May that the 7.2 RVP gasoline reference is available and use the 7.2 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference. All other gasoline items using the OPIS Kansas City, KS reference should use the 9.0 RVP price at all times.
- b) **AXXIS Detroit, MI** -- All regular, midgrade and premium unleaded gasoline items should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- c) **AXXIS St. Louis, MO** -- All regular, midgrade and premium unleaded gasoline items in the Illinois counties of Madison, Monroe, and St. Clair should switch to the RVP Avg gasoline reference beginning on the 1st Monday in May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items in Illinois using the OPIS St. Louis, MO reference should use the Clr price at all times.
- d) **AXXIS Tulsa, OK** – The Oklahoma Counties of **Creek Osage, Rogers, Tulsa, and Wagoner** may have opted into an 8.2 RVP gasoline for the summer months. If the switch to the RVP Avg gasoline reference (includes all regular, midgrade and premium unleaded gasoline items) is made the use of the RVP Avg gasoline reference should begin on the 1st Monday of May that the RVP Avg gasoline reference is available and be used through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- e) **OPIS Beaumont, TX** (Market Area B in TX) -- All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- f) **AXXIS Houston, TX** (Market Area C in TX) – All regular, midgrade and premium unleaded gasoline items in **Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller Counties** will use the RFG Avg gasoline reference as usual. The RFG Avg gasoline reference takes care of the RVP requirement.
- g) **OPIS Dallas Metro, TX** (Market Area D in TX) – All regular, midgrade and premium unleaded gasoline items* should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
* The regular, midgrade and premium unleaded gasoline items in **Collin, Dallas, Denton, and Tarrant** counties will use the RFG gasoline reference year round.
- h) **OPIS Austin, TX** (Market Area E in TX) – All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- i) **AXXIS Corpus Christi, TX** (Market Area F in TX) – All regular, midgrade and premium unleaded gasoline items in **Aransas, Austin, Bee, Calhoun, Colorado, DeWitt, Goliad, Jackson, Lavaca, Live Oak, Matagorda, Nueces, Refugio, San Zpatricio, Victoria, and Wharton** Counties should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items using the AXXIS Corpus Christi, TX reference should use the Clr price at all times.

RVP REQUIREMENTS FOR GASOLINE CONT'D**COG 6**

- j) **OPIS El Paso, TX** (Market Area J in TX) – All regular midgrade and premium unleaded gasoline items will use the 7.0 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- k) **OPIS San Antonio, TX** (Market Area K in TX) – All regular midgrade and premium unleaded gasoline items will use the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver Low Sulfur
	B	OPIS Four Corners Low Sulfur
	C	AXXIS Albuquerque, NM Low Sulfur
<u>Illinois</u>	A	OPIS Chicago Low Sulfur
	B	OPIS St. Louis, MO Low Sulfur
	C	AXXIS Cape Girardeau, MO Low Sulfur
<u>Iowa</u>	ALL	AXXIS Des Moines Low Sulfur
<u>Kansas</u>	A	OPIS Scott City Low Sulfur
	B	OPIS Kansas City Low Sulfur
<u>Michigan</u>	A	AXXIS Milwaukee, WI Low Sulfur
	B	OPIS Detroit Low Sulfur
	C	OPIS Chicago, IL Low Sulfur
<u>Minnesota</u>	A	AXXIS Minneapolis Low Sulfur
	B	OPIS Duluth Low Sulfur
<u>Nebraska</u>	A	AXXIS North Platte Low Sulfur
	B	AXXIS Omaha Low Sulfur
<u>New Mexico</u>	A	AXXIS Albuquerque Low Sulfur
	B	OPIS Four Corners Low Sulfur
	C	AXXIS Albuquerque Low Sulfur
	D	AXXIS Amarillo Low Sulfur
<u>North Dakota</u>	A	OPIS Minot Low Sulfur
	B	OPIS Fargo Low Sulfur
<u>Oklahoma</u>	A	AXXIS Amarillo Low Sulfur
	B	OPIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa Low Sulfur
<u>South Dakota</u>	A	OPIS Rapid City Low Sulfur
	B	AXXIS Sioux Falls Low Sulfur
<u>Texas</u>	A	OPIS Tyler Low Sulfur
	B	AXXIS Beaumont Low Sulfur
	C	OPIS Houston Low Sulfur
	D	AXXIS Dallas/Ft. Worth Low Sulfur
	E	OPIS Austin Low Sulfur
	F	OPIS Corpus Christi Low Sulfur
	G	AXXIS Amarillo Low Sulfur
	H	AXXIS Abilene Low Sulfur
	I	AXXIS Abilene Low Sulfur
	J	OPIS Midland/Odessa Low Sulfur
	K	AXXIS San Antonio Low Sulfur

Wisconsin

A	AXXIS Milwaukee Low Sulfur
B	AXXIS Junction City Low Sulfur
C	OPIS Chicago, IL Low Sulfur
D	AXXIS Minneapolis, MN Low Sulfur

NO. 1 DISTILLATE HIGH AND LOW SULFUR CONT'D***STATE****MARKET AREA****ESCALATION REFERENCE****Wyoming**

A	AXXIS Billing, MT Low Sulfur
B	OPIS Salt Lake City, UT Low Sulfur
C	OPIS Casper Low Sulfur
D	OPIS Cheyenne Low Sulfur

* NOTE: Applies to DF-1, Kerosene 2-K, FS1 (Burner Oil), HS1, DL-1, DLW, Kerosene 1-K, LS1, LSW

NO. 2 DISTILLATE HIGH SULFUR

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver
	B	OPIS Four Corners Low Sulfur
	C	OPIS Albuquerque, NM
<u>Illinois</u>	A	OPIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A	AXXIS Scott City
	B	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	B	AXXIS Detroit
	C	OPIS Chicago
<u>Minnesota</u>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<u>Nebraska</u>	A	OPIS North Platte
	B	AXXIS Omaha
<u>New Mexico</u>	A	OPIS Albuquerque
	B	OPIS Four Corners Low Sulfur
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<u>North Dakota</u>	A	AXXIS Minot Low Sulfur
	B	AXXIS Fargo
<u>Oklahoma</u>	A	OPIS Amarillo, TX
	B	AXXIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa
<u>South Dakota</u>	A	OPIS Rapid City Low Sulfur
	B	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	B	OPIS Beaumont Low Sulfur
	C	AXXIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin Low Sulfur
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls Low Sulfur
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<u>Wisconsin</u>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN

NOTES: APPLIES TO DF2, FS2, (Burner Oil), HS2, MGO

NO. 2 DISTILLATE LOW SULFUR*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
<u>Colorado</u>	A	OPIS Denver
	B	OPIS Four Corners
	C	OPIS Albuquerque, NM
<u>Illinois</u>	A	OPIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<u>Iowa</u>	ALL	AXXIS Des Moines
<u>Kansas</u>	A	AXXIS Scott City
	B	OPIS Kansas City
<u>Michigan</u>	A	AXXIS Milwaukee, WI
	B	AXXIS Detroit
	C	OPIS Chicago
<u>Minnesota</u>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<u>Nebraska</u>	A	OPIS North Platte
	B	AXXIS Omaha
<u>New Mexico</u>	A	OPIS Albuquerque
	B	OPIS Four Corners
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<u>North Dakota</u>	A	AXXIS Minot
	B	AXXIS Fargo
<u>Oklahoma</u>	A	OPIS Amarillo, TX
	B	AXXIS Oklahoma City
	C	AXXIS Tulsa
<u>South Dakota</u>	A	OPIS Rapid City
	B	AXXIS Sioux Falls
<u>Texas</u>	A	AXXIS Tyler
	B	OPIS Beaumont
	C	AXXIS Houston

NO. 2 DISTILLATE LOW SULFUR CONT'D*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCE</u>
	D	OPIS Dallas Metro
	E	OPIS Austin
	F	AXXIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls
	I	AXXIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<u>Wisconsin</u>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN
<u>Wyoming</u>	A	OPIS Billings, MT
	B	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

* NOTES: Applies to DL2, DLS, DLW, LS2, LSS

No. 5 Fuel Oil*

<u>State</u>	<u>Market Area</u>	<u>Sulfur Requirement</u>	<u>Escalation Reference</u>
<u>Illinois</u>	A	.92%	25% Gasoil/Heating Oil US Gulf
Water			75% Low Sulfur Resid Fuel Oil US
Gulf 1%			

No. 6 Fuel Oil*

<u>State</u>	<u>Market Area</u>	<u>Sulfur Requirement</u>	<u>Escalation Reference</u>
<u>Illinois</u>	A	.92%	27% Low Sulfur Resid Fuel Oil US
Gulf .7%			73% Low Sulfur Resid Fuel Oil US
Gulf 1%			

* All the Residual Fuel Escalators are from the **PLATTS FIVE DAY ROLLING AVERAGES** Table

C16.69-6 SPECIFICATIONS (CONT'D) (COG 6) (DESC DEC 2000)

SPECIAL NOTE: The following paragraph is a restatement of paragraph (a) of the FUEL SPECIFICATIONS (PC&S) clause and is included for emphasis.

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply.

(a) **OXYGENATED GASOLINE REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines.

(b) **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
COLORADO COUNTIES		
El Paso, Larimer, and Weld (part)	Nov 1 - Feb 29	2.7 Wt%
Adams, Arapahoe, Boulder, Denver Douglas, and Jefferson	Nov 1 - Feb 29	2.7 Wt% 3.5 Wt% for Ethanol
MINNESOTA (entire state)	Year Round	2.7 Wt%
NEW MEXICO		
Bernalillo County	Nov 1 - Feb 29	2.7 Wt% 3.0 Wt% for Ethanol
TEXAS		
El Paso, El Paso County	Oct 1 – Mar 31	2.7 Wt%

(c) **REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds such as benzene, lowering the evaporation rate, an increasing the amount of oxygenate blended with the fuel.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
ILLINOIS COUNTIES		
Cook, Du Page, Kane, Lake McHenry, and Will	Year Round	2.0 Wt %
ILLINOIS TOWNSHIPS		
Aux Sable, Gooselake (located within Grundty County), and Oswego (located within Kendal County	Year Round	2.0 Wt %

C16.69-6 Cont'd**TEXAS COUNTIES**

Brazoria, Chambers, Collin, Dallas Denton, Fort Bend, Galveston, Harris, Liberty, Montgomery, Tarrant, and Waller	Year Round	2.0 Wt%
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WISCONSIN COUNTIES

Kenosha, Milwaukee, Ozaukee, Racine, Washington, and Waukesha	Year Round	2.0 Wt %
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(DESC 52.246-9FZ5)

THE FOLLOWING CLAUSE, WHEN USED IN CONUS AND ALASKA POSTS, CAMPS, AND STATIONS SOLICITATIONS, APPLIES TO PRODUCT DELIVERED BY BARGE. WHEN USED IN DOMESTIC BUNKERS SOLICITATIONS, IT APPLIES TO DISTILLATE PRODUCTS (F76, DF2, AND MGO) DELIVERED BY ALL MODES, BUT DOES NOT APPLY TO LOCATIONS IN ALASKA, PUERTO RICO, VIRGIN ISLANDS, AND AMERICAN SAMOA (PAGO PAGO).

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance.

(DESC 52.246-9FQ1)

E18.01 INSPECTION SYSTEM (DESC DEC 1993)

(a) Records on product supplied to the U.S. Government by the Contractor or subcontractor (including supplier) shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract. The Government reserves the right to perform Quality Inspection at all times and places. The Federal Acquisition Regulation requires that such records be maintained for a period of four years if this contract contains any of the following clauses: AUDIT - SEALED BIDDING; AUDIT - NEGOTIATION; or EXAMINATION OF RECORDS BY THE COMPTROLLER GENERAL.

(b) The Contractor shall furnish hereunder, from time to time, samples of each product or grade of product to be furnished under this contract at the request of, and in the manner and to the place designated by, the Quality Representative; PROVIDED, however, that in no event shall the Contractor be required to furnish during the period of this contract more than five 1-gallon samples of each product or grade of product from each facility from which such product is shipped to the Government. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, shipping expense prepaid, in containers and shipping boxes furnished by the Contractor.

(DESC 52.246-9F95)

E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)**(a) SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

(b) SOURCE INSPECTION.

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

(i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the item(s) involved;

(ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and

(iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default. (DESC 52.246-9F55)

F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)

IMPORTANT NOTE on EPA TESTING OF UNDERGROUND TANKS. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver

F1.01-1 Cont'd

into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time. (DESC 52.247-9FH5)

F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack meter ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

(1) **DELIVERIES INTO OR BY TANKER/BARGE.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

F1.09-2 Cont'd

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(2) DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.

(i) F.O.B. ORIGIN.

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) F.O.B. DESTINATION. On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above and does not elect to use method (a)(2)(ii)(B) above, the Contractor may then elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

(a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or

(b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) WATER BOTTOMS.

- (A) Every delivery must be free of all water bottoms prior to discharge; and
- (B) The Contractor is responsible for their removal and disposal.

(b) VOLUME CORRECTION TO STANDARD TEMPERATURE. To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;
- (4) All product volumes determined by loading rack meter;

F1.09-2 Cont'd

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

**F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES
(PC&S/COAL) (DESC APR 1998)**

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the delivery point into which the load is to be discharged. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required.

(1) Free time for unloading a transport truck, excluding multiple drop deliveries, or truck and trailer in excess of one hour: _____.

(2) Rate for detention beyond free time: _____.

The above will not be considered in the evaluation of offers for award.

(b) Notwithstanding the above, the Government is entitled to at least as much free time as is allowed by the common carrier or that the Contractor normally allows its regular commercial customers, whichever is greater. In addition, the Government will not pay more in detention rates than the actual rate charged by the common carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower.

UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) **DETENTION COSTS.** Detention costs do not apply to tank wagon or to multiple drop transport truck or truck and trailer deliveries. Detention costs will be the sole responsibility of the activity incurring them. Any invoices for detention costs will be forwarded directly to the activity receiving the product.

(DESC 52.247-9FK1)

F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S)
(DESC JUN 1997)

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number
 of Transportation Company

State(s) in which transporter
 is authorized to operate

(DESC 52.247-9FJ5)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: Date of Award and ends: 31 July 2002.

(2) Delivery period begins: Date of Award and ends: 30 days after end of ordering period.

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

**F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS
(DESC OCT 1992)**

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to each delivery order.

(FAR 52.211-16)

G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected. (DESC 52.211-9FH5)

G3.01 PAYMENT DUE DATE (DESC OCT 1988)

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday. (DESC 52.232-9F45)

G9.11 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

(a) As provided in paragraph (b) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information , in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) DESIGNATED OFFICE.

Name: _____

Mailing Address: _____

Telephone Number(s): _____

Person(s) to Contact: _____

Electronic Address: _____

(FAR 52.232-35)

G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC MAR 1999)

(a) **CONTRACTOR PASSWORD.** The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

(b) **PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.**

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

(c) **COMMERCIAL RECEIPTS.**

(1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;
- (vi) Tank identifier determined by the base; and
- (vii) Any other required information specified in the narrative of the Schedule for the item.

(2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with "NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE" where applicable.

(d) **PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE.** At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

(1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The shipment date field automatically fills with the current date, which the Contractor will correct if necessary; the shipment date must reflect the date fuel was actually delivered. On the next screen, the Contractor will enter a unique invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets with load

quantities corrected to 60°F; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause. If documenting the final shipment under an order, the Contractor will also click on the associated toggle-box.

(2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:

- (i) The commercial ticket number;
- (ii) The quantity indicated on the commercial receipt, determined in accordance with the DETERMINATION OF QUANTITY clause; and
- (iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items.

The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:

- (i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature.
 - (ii) An electronic submission to the payment office and Contractor notification of that invoice submission.
- The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

G150.03-1 Cont'd

(4) The Government's Authorized Representative will either—

(i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR

(ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(5) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(4)(ii) above) as soon as possible.

(6) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the "Correct Submitted DD Form 250/Invoice" key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words "**CORRECTED COPY.**" As in (d)(4)(i) and (ii) above, the Contractor is notified, with automatic posting of the EDI transmission to the payment office.

(7) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

(8) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.

(9) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

(e) **REQUIRED USE OF PORTS INTERNET APPLICATION.** Use of PORTS, as described above, is required except in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM clause.

(f) **PAYMENT.**

(1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.

(2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.

(g) **INVOICING DETENTION AND DEMURRAGE COSTS.** Both detention costs (allowable only for tank truck deliveries) and demurrage costs for barge deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FH6)

G150.06-1 SUBMISSION OF INVOICES FOR PAYMENT (AF SITES) (DESC OCT 2000)

**NOTE 1: FOLLOW THESE PROCEDURES WHEN INVOICES ARE NOT SUBMITTED VIA FACSIMILE.
FOR FACSIMILE INVOICING, SEE THE "SUBMISSION OF INVOICES BY FACSIMILE" CLAUSE.**

NOTE 2: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS.

INVOICING OF ORDERS PLACED BY ELMENDORF AFB, 21 TFW/LGLSS:

(a) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-FVSFC/CO
P.O. BOX 182317
COLUMBUS, OH 43218-6252

(b) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel (21 TFW/LGCC) will certify the receipt of fuel by preparing and signing a Standard Form (SF) 1449. They will submit all SFs 1449, along with all applicable metered tickets, to DESC-AN on Monday of each week. DESC-AN will then forward a single consolidated DD Form 250 plus all applicable metered tickets to DFAS-CO-TLSFC on a weekly basis.

(2) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report at DFAS-CO-TLSFC where payment will be made in accordance with the terms of the contract. The receiving activity will transmit three paying copies of the applicable form to DFAS-CO-TLSFC within two working days after receipt of product.

(c) **SUBMISSION OF INVOICES.**

(1) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(2) Invoices submitted for payment shall be submitted in quadruplicate. The submission shall include an original invoice clearly marked "**ORIGINAL**" and three copies clearly marked "**INVOICE COPY**". A carbon copy may be submitted as an original provided it is clearly marked "**ORIGINAL**" as stated above.

(DESC 52.232-9FA1)

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)

(a) For purposes of this clause and the contract, "shipment number" for PC&S deliveries is defined as a seven position alpha-numeric number. The first three positions shall always consist of the alpha characters "PCS". The remaining four positions shall contain numeric digits beginning with "0001".

G150.06-2 Cont'd

(b) The Contractor must identify the shipment number on each invoice submitted for payment. For each delivery order issued, the first shipment number shall be "PCS0001". The **SAME** shipment number shall be used for multiple deliveries under the same contract line item made on the same calendar day. Shipment numbers shall be consecutively numbered (i.e., 0002, 0003, etc.) for each subsequent day until the delivery order has been completed. The Contractor shall convey the appropriate shipment number to the receiving activity. (DESC 52.232-9F85)

G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC FEB 1999)

NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS: This clause applies only to items for Army, Navy (including Marines), and other DoD activities (except Air Force, Alaska, and Hawaii).

NOTE 2: See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-CO-LF cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-CO-LF) at **(800) 453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-CO-LF FAX number is **(614) 693-0670**.

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-LF specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or
- (b) The DD Form 1155, Order for Supplies or Services; or
- (c) The DD Form 250, Material Inspection and Receiving Report; or
- (d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

G150.11 Cont'd

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is (703) 767-9380. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: **"ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."**

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor via facsimile directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
ATTN SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

II.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

(a) **DEFINITIONS.** As used in this clause--

(1) **Central Contractor Registration (CCR) database** means the primary DoD repository for Contractor information required for the conduct of business with DoD.

(2) **Data Universal Numbering Systems (DUNS) number** means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) **Data Universal Numbering System + 4 (DUNS+4) number** means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) **Registered in the CCR database** means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database

II.07 Cont'd

after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at www.ccr2000.com.

(DFARS 252.204-7004)

II.22-1 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

- (a) If the Government receives information that a contractor or a person has engaged in conduct constituting a violation of subsection (a), (b), (c), or (d) of section 27 of the Office Act (41 U.S.C. 423) (the Act), as amended by section 4304 of the 1996 National Defense Authorization Act for Fiscal year 1996 (Pub. L. 104-106), the Government may –
 - (1) Cancel the solicitation, if the contract has not yet been awarded or issued; or
 - (2) Rescind the contract with respect to which—
 - (i) The Contractor or someone acting for the Contractor has been convicted for an offense where the conduct constitute a violation of subsection 27(a) or (b) of the Act for the purpose of either
 - (A) Exchanging the information covered by such subsections for anything of value; or
 - (B) Obtaining or giving anyone a competitive advantage in the award of a Federal agency procurement contract; or
 - (ii) the head of the contracting agency has determined based on the preponderance of evidence, that the Contractor or someone acting for the Contractor has engaged in conduct constituting an offense punishable under subsection 27(e)(1) of the Act.
- (b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.
- (c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

(FAR 52.203-8)

II.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--

- (1) Any single order or any group of orders terminated together;
- (2) Any item or group of items terminated together; or
- (3) The entire contract.

(DESC 52.249-9F20)

I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

**128.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE
(DESC JAN 1999)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

<u>FET PER GALLON</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	0.0% up to but not including 5.7%
\$0.1532	5.7% up to but not including 7.7%
\$0.1424	7.7% up to but not including 10%
\$0.130	10% and above

(2) **AVIATION GASOLINE.** The manufacturer's FET of \$0.194 per gallon should be included on the Contractor's invoice as a separate item.

(3) **RESIDUAL FUEL OIL.** There is no FET on residual fuel oil.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD BE INCLUDED on the Contractor's invoice as a separate item.

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

(5) **JET FUEL.** The FET of \$0.219 per gallon should be included on the Contractor's invoice as a separate item.

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Any applicable taxes (for which no exemption applies) should be included on the Contractor's invoice as a separate item in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

(g) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(h) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

128.03-2 TAX EXEMPTION CERTIFICATES (DESC JUL 1999)

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates. Upon the Contractor's request for a tax exempt certificate, if the Government fails to provide tax exempt certificates to the Contractor, the Contractor shall notify the DESC Contracting Officer and invoice the applicable payment office for said taxes as an additional line item on the invoice. The DESC Contracting Officer may authorize payment of the tax if the ordering office or activity refuses to issue the tax exemption certificate.

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DESC 52.229-9F45)

133 INTEREST (JUN 1996)

(a) Except as otherwise provided in this contract under a PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA clause or a COST ACCOUNTING STANDARDS clause, all amounts that become payable by the Contractor to the Government under this contract (net of any applicable tax credit under the Internal Revenue Code (26 U.S.C. 1481)) shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 12 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in paragraph (b) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(b) Amounts shall be due at the earliest of the following dates:

(1) The date fixed under this contract.

(2) The date of the first written demand for payment consistent with this contract, including any demand resulting from a default termination.

(3) The date the Government transmits to the Contractor a proposed supplemental agreement to confirm completed negotiations establishing the amount of debt.

(4) If this contract provides for revision of prices, the date of written notice to the Contractor stating the amount of refund payable in connection with a pricing proposal or a negotiated pricing agreement not confirmed by contract modification.

(c) The interest charge made under this clause may be reduced under the procedures prescribed in 32.614-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(FAR 52.232-17)

THE FOLLOWING CLAUSE APPLIES TO UNRESTRICTED ITEMS ONLY AND, IF APPLICABLE, ANY TOTAL SET-ASIDE ITEMS.

I84 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 days after ordering period expire.

(FAR 52.216-21)

I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

II171.01-2 SMALL BUSINESS SUBCONTRACTING PLAN (ALT II) (JAN 1999/JAN 1999)

(a) This clause does not apply to small business concerns.

(b) **DEFINITIONS.**

(1) **Commercial product**, as used in this clause, means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product that, in the opinion of the Contracting Officer, differs only insignificantly from the Contractor's commercial product.

(2) **Subcontract**, as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contracting or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) Proposals submitted in response to this solicitation shall include a subcontracting plan, which separately addresses subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the offeror is submitting an individual contract plan, the plan must separately address subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate a subcontracting plan shall make the offeror ineligible for award of a contract.

(d) The offeror's subcontracting plan shall include the following:

(1) Goals, expressed in terms of percentage of total planned subcontracting dollars, for the use of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.

(2) A statement of--

- (i) Total dollars planned to be subcontracted;
- (ii) Total dollars planned to be subcontracted to small business concerns;
- (iii) Total dollars planned to be subcontracted to HUBZone small business concerns; and
- (iv) Total dollars planned to be subcontracted to small disadvantaged business concerns; and
- (v) Total dollars planned to be subcontracted to women-owned small business concerns

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns;
- (iv) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Agency in the Department of Commerce, or small, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as it source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

- (i) Small business concerns;
- (ii) HUBZone small business concerns;
- (iii) Small disadvantaged business concerns, and
- (iv) Women-owned small business concerns.

(7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

(8) A description of the efforts the offeror will make to assure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

I171.01-2 Cont'd

(9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.

(10) Assurances that the offeror will--

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;

(iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, following the instructions on the forms or as provided in agency regulations and in paragraph (j) of this clause; and

(iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--

(A) Whether small business concerns were solicited and if not, why not;

(B) Whether HUBZone small business were solicited and, if not, why not;

(C) Whether small disadvantaged business concerns were solicited and if not, why not;

(D) Whether women-owned small business concerns were solicited and if not, why not, and

(E) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact--

(A) Trade associations;

(B) Business development organizations, and

(C) Conferences and trade fairs to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business sources.

(v) Records of internal guidance and encouragement provided to buyers through--

(A) Workshops, seminars, training, etc., and

(B) Monitoring performance to evaluate compliance with the program's requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

I171.01-2 Cont'd

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

(1) The master plan has been approved;

(2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) (1) If a commercial product is offered, the subcontracting plan required by this clause may relate to the offeror's production generally, for both commercial and noncommercial products, rather than solely to the Government contract. In these cases, the offeror shall, with the concurrent of the Contracting Officer, submit one company-wide or division-wide annual plan.

(2) The annual plan shall be reviewed for approval by the agency awarding the offeror its first prime contract requiring a subcontracting plan during the fiscal year or by an agency satisfactory to the Contracting Officer.

(3) The approval plan shall remain in effect during the offeror's fiscal year for all of the offeror's commercial products.

(h) Prior compliances of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

(1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or

(2) An approved plan required by this clause, shall be a material breach of the contract.

(j) **STANDARD FORM 295, SUMMARY SUBCONTRACT REPORT.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group.

(FAR 52.219-9/ALT II)

I171.07 LIQUIDATED DAMAGES -- SUBCONTRACTING PLAN (JAN 1999)

(a) "**Failure to make a good faith effort to comply with the subcontracting plan**", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion, or in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply, shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

I171.07 Cont'd

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans; the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by that commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(FAR 52.219-16)

I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small

I174.06 Cont'd

business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

I179 ALLOCATION (DESC JUL 1995)

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

(1) Accept an updated pro rata reduction as outlined in (a) above;

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

I179 Cont'd

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I190.06 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 2000)

(a) The Contractor agrees to submit to the Contracting Officer, upon request, a Material Safety Data Sheet (MSDS) that meets the requirements of 29 CFR 1910.1200(g) and the latest revision of Federal Standard No. 313 for all requested contract items. MSDSs must cite the contract number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(b) The data on the MSDSs must be current and complete, reflecting the final composition of the product supplied. Should the description /composition of the product change in any manner from a previously submitted MSDS, the Contractor shall promptly provide a new MSDS to the Contracting Officer.

(DESC 52.223-9F06)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **1 June 2001** through **31 MAY 2004**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil>

FAR/DFARS: <http://www-far.npr.gov>

DLAD: <http://www.procregs.hq.dla.mil/icps.htm>

(c) All **DESC** clauses and provisions are contained in full text in this document.

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

CONTRACT	REGULATORY	CLAUSE TITLE	DATED
<u>CLAUSE NUMBER</u>	<u>NUMBER</u>		
II.04	FAR 52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS	(AUG2000)
		<ul style="list-style-type: none"> 52.203-6 Restriction on Subcontractor sales to government 52.219-4 Notice of PEP for HUB SB concerns 52.219-9 Small Business Contracting Plan 52.219-14 Limitation on subkg 52.219-22/1 Notice of Price Eval for SDB concerns 52.222-21 Prohibition of segregated facilities 52.222-26 Equal Opportunity 52.222-35 Affirmative action for Disabled Vets 52.222-37 Employment reports for Disabled Vets and Vets of Vietnam Era 	

II.20-1 Cont'd

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATED</u>
L2.10	FAR 52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	(APR 1991)
L2.10-1	FAR 52.214-35	SUBMISSION OF OFFERS IN US CURRENCY	(APR 1991)
L5.01-1	DLAD 52.233-9000	AGENCY PROTEST	(DEC 1999)
L114	FAR 52.247-46	SHIPPING POINTS USED IN EVALUATION OF F.O.B. ORIGIN OFFERS	(APR 1984)
L115	FAR 52.247-45	F.O.B. ORIGIN AND/OR DESTINATION EVALUATION	(APR 1984)
M2.11	FAR 52.212-2	EVALUATION-COMMERCIAL ITEMS	(JAN 1999)
E4	DESC 52.246-9FJ1	INSPECTION AND ACCEPTANCE	(NOV 1991)
E5	FAR 52.246-2	INSPECTION OF SUPPLIES-FIXED PRICE	(AUG 1996)
E35.02	DESC 52.24609FR1	REQUESTS FOR WAIVERS AND DEVIATIONS	(JUL 2000)
E40	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	((DEC 1991)
G9.13	FAR 52.232-37	MULTIPLE PAYMENT ARRANGEMENTS	(MAY 1999)
I11.04	FAR 52.242-13	BANKRUPCY	(JUL 1995)
I27	FAR 52.203-3	GRATUITIES	(APR 1984)
I190.05	FAR 52.223-5	POLLUTION PREVENTION AND RIGHT TO KNOW INFORMATION	(APR 1998)
I225	FAR 52.232-1	PAYMENT	(APR 1984)
I237	FAR 52.219-7	NOTICE OF PARTIAL SB SET-ASIDE	(JUL 1996)
M211	FAR 52.212-2	EVALUATION-COMMERCIAL ITEMS	(JAN 1999)

(DESC 52.252-9F08)

01/22/2001

STATE LISTING OF SOLICITED ITEMS

SP0600-01-R-0036

ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED
195-68A	900,000	265-68A	325,000	340-24	740,000	940-08	75,000
820-13	526,000	273-24	450,000	340-28	***	940-13	60,000
820-24	420,000	273-28	***	340-68	500,000	943-13	280,000
820-28	***	273-46	100,000	345-68	50,000	943-24	1,100,000
825-13	720,000	273-68	600,000	346-68	30,000	943-28	***
825-13A	720,000	273-68A	600,000	350-68	150,000	946-13	900,000
825-24	800,000	885-12	210,000	366-24	2,000,000	946-13A	450,000
825-28	***	885-13	280,000	366-28	***	946-24	1,200,000
830-13	517,519	885-24	280,000	366-68	600,000	946-28	***
830-13A	517,518	885-28	***	375-68	75,000	946-34	2,000,000
830-24	1,325,215	895-13	80,000	381-68	60,000	946-34A	2,000,000
830-28	***	895-24	55,000	385-68	65,000	949-13	190,000
F70-46	840,000	895-28	***	395-68	65,000	949-24	245,000
---NORTH DAKOTA---		899-13	850,000	405-68	30,000	949-28	***
201-67	60,000	899-13A	850,000	406-13	250,000	953-13	307,500
205-67	145,000	899-24	620,000	406-24	150,000	953-24	408,000
205-68	285,000	899-28	***	406-28	***	953-28	***
215-67	30,000	903-13	70,000	406-68	250,000	960-13	400,000
840-12	85,000	903-24	70,000	415-68	45,000	960-24	415,000
840-13	40,000	903-28	***	425-68	30,000	960-28	***
840-24	75,000	906-13	218,000	430-24	153,000	L67-68	150,000
840-28	***	906-24	190,000	430-28	***	M60-24	250,000
840-43	40,000	906-28	***	430-68	170,000	M60-28	***
859-12	500,000	---SOUTH DAKOTA---		431-24	800,000	M60-68	350,000
859-24	350,000	912-12	450,000	431-28	***	---WISCONSIN---	
859-28	***	912-13	400,000	431-68	596,000	316-24	525,000
859-32	50,000	912-24	380,000	431-68A	596,000	316-28	***
859-46	1,000,000	912-28	***	440-68	50,000	814-12	52,100
866-12	15,000	915-12	60,000	600-24	288,000	814-13	417,000
866-24	30,000	915-13	36,000	600-28	***	814-24	312,500
866-28	***	915-24	45,000	650-24	38,727	814-28	***
866-34	950,000	915-28	***	650-28	***	819-12	24,000
875-12	900,000	J35-70	20,000	651-24	20,937	819-13	28,500
875-13	300,000	K61-46	250,000	651-28	***	819-24	30,000
875-24	900,000	---TEXAS---		927-08	45,000	819-28	***
875-28	***	305-68	100,000	927-13	210,000	824-08	60,000
875-341	30,000	310-68	25,000	931-13	320,000	824-12	60,000
875-342	150,000	314-68	50,000	931-13A	320,000	824-13	50,000
875-343	900,000	315-68	40,000	931-24	500,000	829-08	45,200
---OKLAHOMA---		320-68	30,000	931-28	***	829-12	50,000
255-68	180,000	325-68	30,000	936-08	20,000	---WYOMING---	
265-24	1,100,000	330-68	50,000	936-13	100,000	965-12	60,000
265-28	***	335-24	900,000	937-13	97,200	965-24	42,000
265-68	325,000	335-28	***	937-24	108,000	965-28	***
				937-28	***		

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

01/22/2001

STATE LISTING OF SOLICITED ITEMS

SP0600-01-R-0036

ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED	ITEM NUMBER	QUANTITY REQUIRED
---COLORADO---		006-28	***	770-13	20,000	791-132	225,000
010-24	153,000	006-68	45,000	770-24	40,000	791-19	208,400
010-28	***	019-67	10,500	770-28	***	791-26	***
010-67	67,500	019-68	10,500	775-12	42,000	791-46	104,200
010-68	67,500	021-67	17,500	775-24	37,500	---MINNESOTA---	
020-26	150,000	021-68	17,500	775-28	***	311-24	110,000
020-67	60,000	031-24	105,000	---KANSAS---		311-28	***
034-67	30,000	031-28	***	060-68	60,000	311-67	284,000
034-68	30,000	031-83	35,000	065-24	450,000	311-68	255,000
035-24	175,000	031-86	35,000	065-28	***	804-12	30,000
035-28	***	051-34	100,000	065-67	90,000	804-13	18,000
035-46	100,000	086-67	20,000	065-68	105,000	804-24	60,000
035-67	195,000	086-68	20,000	071-24	1,142,000	804-28	***
035-671	150,000	091-67	10,500	071-28	***	809-12	135,000
035-68	190,000	091-68	10,500	071-67	485,000	809-13	75,000
035-681	110,000	101-67	22,600	071-68	600,000	809-24	75,000
050-24	33,750	101-68	22,600	072-67	40,000	809-28	***
050-28	***	111-67	30,000	072-68	120,000	---NEBRASKA---	
050-46	60,000	111-68	30,000	080-68	40,000	120-67	60,000
755-12	140,000	505-08	31,300	085-67	9,000	120-68	15,000
755-13	130,000	505-67	30,000	085-68	50,000	127-67	60,000
755-19	100,000	505-68	30,000	095-67	20,000	127-68	15,000
755-26	***	510-08	576,000	095-68	45,000	142-67	75,000
756-83	120,000	510-46	73,500	790-13	500,000	145-68	80,000
760-12	25,000	510-55	5,000,000	790-24	300,000	805-12	50,700
760-13	30,000	510-67	105,000	790-28	***	805-13	100,000
760-19	18,000	510-68	150,000	790-46	300,000	810-12	33,000
760-26	***	510-E8	2,400	800-12	75,000	810-13	25,500
760-83	400,000	512-67	2,400	800-24	45,000	810-24	36,000
764-83	150,000	518-70	90,000	800-28	***	810-28	***
768-12	400,000	749-12	30,000	C42-681	120,000	815-12	1,950,000
768-13	400,000	749-13	60,000	---MICHIGAN---		815-24	590,000
769-13	290,000	749-24	45,000	231-24	150,000	815-28	***
769-19	200,000	749-28	***	231-28	***	---NEW MEXICO---	
769-26	***	750-131	60,000	231-67	1,500,000	150-24	500,000
785-12	250,000	750-132	180,000	261-67	120,000	150-28	***
785-13	300,000	750-24	300,000	780-12	31,250	150-68	160,000
785-19	400,000	750-28	***	780-13	83,400	190-24	600,000
785-26	***	765-13	66,000	780-24	67,710	190-28	***
785-46	900,000	765-24	45,000	780-28	***	190-67	125,000
B31-67	810,000	765-28	***	786-12	78,200	190-68	600,000
B45-68	34,174	765-46	5,000	786-24	46,900	195-24	2,000,000
---ILLINOIS---		B61-46	300,000	786-28	***	195-28	***
006-24	45,000	---IOWA---		791-131	28,000	195-68	900,000
		770-12	18,100				

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

01/22/2001

STATE LISTING OF SOLICITED ITEMS

SP0600-01-R-0036

<u>ITEM NUMBER</u>	<u>QUANTITY REQUIRED</u>
970-12	423,000
970-13	423,000
970-24	815,000
970-28	***
972-12	75,000
972-13	75,000
972-24	55,000
972-28	***
975-12	75,000
975-13	75,000
975-24	55,000
975-28	***
980-12	75,000
980-13	75,000
980-24	55,000
980-28	***
985-12	75,000
985-13	75,000
985-24	55,000
985-28	***
N80-46	135,000
N80-68	90,000

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE